

City of Carmel

Common Council

**March 5, 2007
6:00 P.M.**

COMMON COUNCIL MEETING AGENDA

MONDAY, MARCH 5, 2007 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

1. INVOCATION
2. PLEDGE OF ALLEGIANCE
3. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS
4. APPROVAL OF MINUTES
 - a. February 19, 2007 Regular Meeting
5. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL
6. COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS
7. ACTION ON MAYORAL VETOES
8. CLAIMS
 - Payroll
 - General Claims
 - Retirement
9. COMMITTEE REPORTS
 - a. Finance, Administration and Rules Committee
 - b. Land Use, Annexation and Economic Development Committee
 - c. Parks, Recreation and Arts Committee
 - d. Utilities, Transportation and Public Safety Committee

10. **OLD BUSINESS**

11. **PUBLIC HEARINGS**

- a. **First Reading of Ordinance Z-502-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Change of Zoning Classification Rezoning of 2.7 Acres of Real Estate at Northeast Corner of 98th Street and U.S. Highway 421 – Michigan Road From S-1/Residential to B-3/Business Zoning Classification (Midland Atlantic Properties); Sponsor: Councilor Mayo.

12. **NEW BUSINESS**

- a. **First Reading of Ordinance D-1846-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing a Code of Ethics for Carmel Officers and Employees, Amending Chapter 2, Article 5, Adding Section 2-184 of the Carmel City Code: Sponsor(s): Councilor(s) Glaser and Rattermann.

13. **OTHER BUSINESS**

14. **ANNOUNCEMENTS**

15. **EXECUTION OF DOCUMENTS**

16. **ADJOURNMENT**

COMMON COUNCIL MEETING MINUTES

MONDAY, FEBRUARY 19, 2007 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEMBERS PRESENT:

Mayor James Brainard, Council President Joseph C. Griffiths, Council Members, Richard L. Sharp, Kevin Kirby, Brian D. Mayo, Ronald E. Carter, Mark Rattermann, Fredrick J. Glaser, Clerk-Treasurer Diana L. Cordray and Deputy Clerk Treasurer Lois Fine

Council President Griffiths called the meeting to order at 6:02 p.m.

Rabbi Beinstalk, Congregation Shaarey Tafilla, pronounced the Invocation.

Council President Griffiths led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS:

Council President Griffiths announced that the Government Finance Officers Association of the United States and Canada has presented Clerk-Treasurer Diana L. Cordray and her staff with the Certificate of Achievement for Excellence in Financial Reporting Award. This award is the highest form of recognition in governmental accounting and financial reporting. The certificate program advocates that recipients be formally recognized for this outstanding accomplishment.

APPROVAL OF MINUTES:

Councilor Sharp made a motion to approve the Minutes of the February 5, 2007 Regular Meeting. Councilor Glaser seconded. There was no Council discussion. Council President Griffiths called for the question. The Minutes were approved 6-0 (Councilor Mayo abstained).

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL:

Marnin Spigelman 11816 Harvard Blvd., Carmel, IN

COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS:

Councilor Sharp congratulated the Indianapolis Colts organization on their championship season and their recent Super Bowl victory.

Councilor Carter thanked Street Commissioner David Klingensmith, street department employees, Mayor Brainard and John Duffy and the utility department employees for the great job they did during the recent snow storm.

1 Council President Griffiths referred to John Duffy, Director of Utilities for an update on the recent water
2 main break on Carmel Drive.

3
4 Clerk-Treasurer Diana L. Cordray stated that the payroll due February 19, 2007 was not affected by the
5 storm, and all employees received their checks as normal. Diana also thanked the employees of her
6 office.

7
8 **ACTION ON MAYORAL VETOES:**

9
10 There were none.

11
12 **CLAIMS:**

13
14 Councilor Mayo made a motion to approve the claims in the amount of \$1,354,302.85. Councilor Sharp
15 seconded. There was no Council discussion. Council President Griffiths called for the question. Claims
16 were approved 7-0.

17
18 **COMMITTEE REPORTS:**

19
20 Councilor Kirby reported that the Finance, Administration and Rules Committee met and discussed
21 Ordinance A-94-07 which was sent to the full Council with a 2-0 favorable recommendation.

22
23 Councilor Sharp reported that the Land Use, Annexation and Economic Development Committee met and
24 discussed D-1843-07. Recommendations were made to make changes to the ordinance. This item was
25 sent to the full Council with a 3-0 favorable recommendation. They also discussed Ordinance Z-500-06
26 which was sent to the full Council with a 3-0 favorable recommendation.

27
28 Councilor Carter reported that the Parks, Recreation and Arts Committee had not met.

29
30 Councilor Mayo reported that the Utilities, Transportation and Public Safety Committee met and
31 discussed Ordinance D-1842-07 which was sent to the full Council with a 2-0 favorable recommendation.

32
33 **OLD BUSINESS**

34
35 Council President Griffiths announced the **Third Reading of Ordinance D-1842-07**; An Ordinance of
36 the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 5, Section 8-47(a), of
37 the Carmel City Code by Adding an Additional Sub-Paragraph Thereto (No Parking Areas). Councilor
38 Carter addressed the Council. There was no Council discussion. Councilor Mayo made a motion to
39 approve Ordinance D-1842-07. Councilor Kirby seconded. There was no Council discussion. Council
40 President Griffiths called for the question. **Ordinance D-1842-07** was adopted 7-0.

41
42 Council President Griffiths announced the **Third Reading of Ordinance D-1843-07**; An Ordinance of
43 the Common Council of the City of Carmel, Indiana, Regulating Massage Establishments and Massage
44 Technicians. Councilor Sharp made a motion to move into business amended VERSION A 02/19/07.
45 Councilor Mayo seconded. There was no Council discussion. Council President Griffiths called for the
46 question. The motion was approved 7-0. Councilor Mayo made a motion to approve Ordinance
47
48

1 D-1843-07, As Amended, VERSION A 02/19/07. Councilor Kirby seconded. Councilor Sharp made a
2 motion to amend VERSION A, line 14, to read as follows: *Bodywork and Massage Professionals,*
3 *American Medical Massage Association . . .* Councilor Kirby seconded. There was no Council
4 discussion. Council President Griffiths called for the question. The motion was approved 7-0. Councilor
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8 Sharp made a motion to approve Ordinance D-1843-07, As Amended, VERSION A 02/19/07. Councilor
9 Mayo seconded. There was no Council discussion. Council President Griffiths called for the question.
10 **Ordinance D-1843-07, As Amended**, VERSION A 02/19/07 was adopted 7-0.
11

12 Council President Griffiths announced the **Sixth Reading of Ordinance Z-500-06**; An Ordinance of the
13 Common Council of the City of Carmel, Indiana, Establishing the Park Place (Retirement Community)
14 Planned Unit Development District (Guilford Road and 116th Street). Councilor Sharp addressed the
15 Council and referred to Jim Shinaver, Attorney, Nelson & Frankenberger, to address Council regarding
16 the new proposed commitments and exhibits submitted by the petitioner for this ordinance. There was
17 extensive Council discussion. Councilor Sharp made a motion to approve Ordinance Z-500-06 pending
18 commitments being recorded by the petitioner. Councilor Mayo seconded. There was no Council
19 discussion. Council President Griffiths called for the question. **Ordinance Z-500-06** was adopted 6-1
20 (Councilor Rattermann opposed).
21

22 Council President Griffiths announced the **Second Reading of Ordinance A-94-07**; An Ordinance of the
23 Common Council of the City of Carmel, Indiana, Amending Certain Sections in Chapter 9, Article 2,
24 Division IV, of the Carmel City Code (Non-Recurring Water Rates and Charges). Councilor Kirby
25 addressed the Council. There was brief Council discussion. Councilor Rattermann referred to John
26 Duffy, Director of Utilities, for clarification. Councilor Mayo made a motion to approve Ordinance
27 A-94-07. Councilor Kirby seconded. There was no Council discussion. Council President Griffiths
28 called for the question. **Ordinance A-94-07** was adopted 7-0.
29

30 **PUBLIC HEARINGS**

31
32 There were none.
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34 **NEW BUSINESS**

35
36 There was none.
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38 **OTHER BUSINESS**

39
40 Council President Griffiths acknowledged that he had submitted a Conflict of Interest Disclosure
41 Statement for Council review.
42

43 Notice of Cancellation of Outstanding Warrants for fiscal year 2004 – Clerk-Treasurer. Clerk-Treasurer
44 Diana L. Cordray addressed the Council. Council President Griffiths informed Council that the Clerk-
45 Treasurer is only required to notify Council of this information at a public meeting.
46
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48

1 Council President Griffiths informed Council that he was notified today that the Council appointment to
2 the Carmel Fire Department Merit Board had expired. Councilor Kirby moved to reappoint Don Stauder.
3 Councilor Glaser seconded.
4

5 **ANNOUNCEMENTS**

6
7 There were none.
8

9 **EXECUTION OF DOCUMENTS**

10
11 Council President Griffiths adjourned the meeting at 7:03 p.m.
12

13 **ADJOURNMENT**

14
15 Respectfully submitted,
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19 _____
20 Clerk-Treasurer Diana L. Cordray, IAMC
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22 Approved,
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25 _____
26 Mayor James Brainard
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28 ATTEST:
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33 Clerk-Treasurer Diana L. Cordray, IAMC
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DEPARTMENT NUMBER LISTING

101	GENERAL FUND	403	LEASE/RENTAL FUND
	1110 POLICE DEPARTMENT	404	2002 COIT CONSTRUCTION
	1115 COMMUNICATIONS CENTER	500	LAND AQUISITION FUND
	1120 FIRE DEPARTMENT	501	DNR/TREE CITY GRANT FUND
	1125 PARKS DEPARTMENT-APPROVAL NOT REQUIRED	502	COURT RECORDS PREPETUATION FUND
	1150 BOARD OF PUBLIC WORKS	601	WATER OPERATING FUND
	1160 MAYOR'S OFFICE	602	METER DEPOSIT FUND
	1180 DEPARTMENT OF LAW	604	WATER DEPRECIATION FUND
	1190 PLANNING COMMISSION	605	WATER BOND & INTEREST
	1192 DEPT OF COMMUNITY SERVICE	606	WATER SINKING FUND
	1195 DEPT OF ADMINISTRATION	609	WATER CONNECTION FUND
	1201 HUMAN RESOURCES	610	WATER AVAILABILITY FUND
	1202 INFORMATION SYSTEMS	612	WATER CONSTRUCTION FUND
	1205 GENERAL ADMINISTRATION	651	SEWER OPERATING FUND
	1301 CITY COURT	652	SEWER DEPRECIATION FUND
	1401 COMMON COUNCIL	653	SEWER BOND & INTEREST
	1701 CLERK-TREASURER'S OFFICE	654	SEWER CONSTRUCTION FUND
102	AMBULANCE CAPITAL FUND	659	SEWER CONNECTION FUND
103	PARKS CAPITAL FUND-APPROVAL NOT REQUIRED	660	SEWER AVAILABILITY FUND
104	PARKS PROGRAM FUND-APPROVAL NOT REQUIRED	801	POLICE PENSION FUND
106	PARK IMPACT FEE FUND	802	FIRE PENSION FUND
201	MOTOR VEHICLE HIGHWAY FND	851	FIRE GIFT FUND
	2200 CITY ENGINEER'S OFFICE	852	POLICE PENSION FUND
	2201 STREET DEPARTMENT	853	PARKS GIFT FUND-APPROVAL NOT REQ
202	LOCAL ROAD & STREET FUND	854	PSTC FEASIBILITY STUDY FUND
203	CUM CAP IMPROVEMENT FUND	900	GRANT FUND
206	CUM CAP SEWER FUND	902	REDVMT FUND-APPROVAL NOT REQ
209	DEFERRAL FUND	903	CARMEL ECONOMIC FUND
210	USER FEE FUND	904	CARMEL HOUSING AUTHORITY
211	CUM CAP DEVELOPMENT FUND	905	BROOKSHIRE GOLF COURSE
220	BARRETT LAW FUND	911	LAW ENFORCEMENT AID FUND
301	MEDICAL ECSROW FUND	912	RAINY DAY FUND
401	2002 COIT BOND & INTEREST	919	THOROUGHFARE FUND
402	CIVIC SQUARE CONT FUND		

02/28/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 1

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	144190	02/15/07	09403299011	1115-4348000	825.70	
DUKE ENERGY	144190	02/15/07	29403299012	1115-4348000	30.02	
DUKE ENERGY	144190	02/15/07	04903270018	905-4348000	23.80	
DUKE ENERGY	144190	02/15/07	14903270013	905-4348000	214.05	
DUKE ENERGY	144190	02/15/07	93903270010	905-4348000	293.69	
DUKE ENERGY	144190	02/15/07	83903270015	905-4348000	184.08	
						1,571.34
VECTREN ENERGY	144191	02/15/07	026005103965010883	905-4348000	384.00	
VECTREN ENERGY	144191	02/15/07	026005103965232791	905-4348000	754.12	
						1,138.12
BOWMAN, HEINTZ, BOSCIA &	144192	02/15/07	DED:150 GARN	101-2309	265.47	
						265.47
CINCINNATI LIFE	144193	02/15/07	DED:350 LIFE	101-2331	253.21	
						253.21
CITY OF CARMEL	144194	02/15/07	DED:301 LINCOLN	101-2329	17,685.98	
						17,685.98
CITY OF CARMEL	144195	02/15/07	DED:358 UNION DUES	101-2342	3,329.90	
CITY OF CARMEL	144195	02/15/07	DED:359 UNION DUES	101-2342	11.75	
CITY OF CARMEL	144195	02/15/07	DED:358 UNION DUES	101-2342	-16.08	
CITY OF CARMEL	144195	02/15/07	DED:358 UNION DUES	101-2342	16.08	
						3,341.65
CITY OF CARMEL	144196	02/15/07	DED:357 FOP DUES	101-2343	474.15	
						474.15
CITY OF CARMEL	144197	02/15/07	DED:356 FOP PAC	101-2346	166.00	
						166.00
CITY OF CARMEL - PAYROLL	144198	02/15/07	DED:300 NATIONWIDE	101-2327	600.00	
CITY OF CARMEL - PAYROLL	144198	02/15/07	DED:300 NATIONWIDE	101-2327	16.25	
CITY OF CARMEL - PAYROLL	144198	02/15/07	DED:300 NATIONWIDE	101-2327	49,686.70	
CITY OF CARMEL - PAYROLL	144198	02/15/07	DED:300 NATIONWIDE	101-2327	576.92	
CITY OF CARMEL - PAYROLL	144198	02/15/07	DED:300 NATIONWIDE	101-2327	-16.25	
CITY OF CARMEL - PAYROLL	144198	02/15/07	DED:300 NATIONWIDE	101-2327	-600.00	
CITY OF CARMEL - PAYROLL	144198	02/15/07	DED:300 NATIONWIDE	101-2327	225.00	
CITY OF CARMEL - PAYROLL	144198	02/15/07	DED:300 NATIONWIDE	101-2327	-576.92	
CITY OF CARMEL - PAYROLL	144198	02/15/07	DED:300 NATIONWIDE	101-2327	-225.00	
						49,686.70
CITY OF CARMEL - PAYROLL	144199	02/15/07	STATE & COUNTY TAXES DUE	101-2355	9,780.71	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	2.55	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	-18.58	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	1.96	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	18.73	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	-42.32	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	2.67	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	13.28	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	-2.67	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	42.32	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	3.83	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	-18.73	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	-24.92	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	-39.76	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	58.10	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	41.06	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	21.12	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	-58.10	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	36,918.86	

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ACCOUNTS PAYABLE - CITY OF CARMEL

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	-1.96	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	26.38	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	-2.55	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	-3.83	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	-45.82	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	4.59	
CITY OF CARMEL - PAYROLL	144199	02/15/07	DED:*SIN ST TAXES	101-2355	18.58	
						46,695.50
CITY OF CARMEL-CHILD SUPP	144200	02/15/07	DED:108 CHILD SUPP	101-2303	118.16	
CITY OF CARMEL-CHILD SUPP	144200	02/15/07	DED:109 CHILD SUPP	101-2303	254.00	
CITY OF CARMEL-CHILD SUPP	144200	02/15/07	DED:105 SUPPORT	101-2303	90.00	
CITY OF CARMEL-CHILD SUPP	144200	02/15/07	DED:107 SUPPORT	101-2303	430.00	
CITY OF CARMEL-CHILD SUPP	144200	02/15/07	DED:101 SUPPORT	101-2303	7,425.28	
CITY OF CARMEL-CHILD SUPP	144200	02/15/07	DED:111 SUPPORT	101-2303	100.00	
CITY OF CARMEL-CHILD SUPP	144200	02/15/07	DED:102 SUPPORT	101-2303	1,693.47	
						10,110.91
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	-86.08	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	-97.22	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	-22.74	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	69.28	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	-15.06	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	83.32	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	19.48	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	-1.05	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	-13.96	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	-3.26	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	-30.00	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	12.44	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	30.00	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	64.38	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	15.06	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	1.05	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	-17.10	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	-145.02	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	-33.92	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	-145.77	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	13.96	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	3.26	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	3.30	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	229.86	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	53.20	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	96.22	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	16.74	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	3.92	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	19.62	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	-41.56	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	159.48	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	3.40	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	37.30	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	40.24	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	16.96	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	65.42	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	137.65	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	144.98	

02/28/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 3

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	86.74	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	72.54	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	177.72	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	2.18	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	41.56	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	279.76	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	40.90	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	14.50	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	73.08	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	17.10	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	22.50	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	9.30	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	-40.90	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	-144.98	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	-2.18	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	-64.38	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	-9.30	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	-41.36	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	-72.54	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	-16.96	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	-177.72	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	-176.86	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	-65.42	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	-279.76	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	-158.67	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	137,597.58	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	-73.08	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	121,135.30	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	33,915.56	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FI FICA TAXES	101-2350	-14.50	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	-40.24	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FM MED TAXES	101-2350	-3.40	
CITY OF CARMEL-PAYROLL AC	144201	02/15/07	DED:*FT FED TAXES	101-2350	-229.86	
						292,561.99
CITY OF CARMEL-VALIC DEFE	144202	02/15/07	DED:315 VALIC-CPD	101-2332	543.84	
CITY OF CARMEL-VALIC DEFE	144202	02/15/07	DED:314 VALIC-CPD	101-2332	393.97	
CITY OF CARMEL-VALIC DEFE	144202	02/15/07	DED:306 VALIC-1408	101-2332	374.21	
CITY OF CARMEL-VALIC DEFE	144202	02/15/07	DED:302 VALIC	101-2332	-60.00	
CITY OF CARMEL-VALIC DEFE	144202	02/15/07	DED:307 VALIC-1408	101-2332	1,675.12	
CITY OF CARMEL-VALIC DEFE	144202	02/15/07	DED:302 VALIC	101-2332	60.00	
CITY OF CARMEL-VALIC DEFE	144202	02/15/07	DED:303 ING	101-2332	9,342.28	
CITY OF CARMEL-VALIC DEFE	144202	02/15/07	DED:302 VALIC	101-2332	28,824.06	
CITY OF CARMEL-VALIC DEFE	144202	02/15/07	DED:317 ING-CPD	101-2332	163.33	
						41,316.81
SUSAN COY	144203	02/15/07	DED:104 SUPPORT	101-2304	350.00	
						350.00
FEDERAL RESERVE	144204	02/15/07	DED:355 SAV BONDS	101-2341	100.00	
						100.00
HARTFORD LIFE & ACCIDENT	144205	02/15/07	DED:351 AD&D	101-2333	49.96	
						49.96
MARION CTY SMALL CLAIMS C	144206	02/15/07	DED:153 GARN	101-2310	93.35	
						93.35
NATIONWIDE RETIREMENT SOL	144207	02/15/07	DED:310 NTNWD-CPD	101-2326	1,235.78	
NATIONWIDE RETIREMENT SOL	144207	02/15/07	DED:311 NTNWD-CPD	101-2326	8,837.16	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						10,072.94
OCS PC	144208	02/15/07	DED:110 CHILD SUP	101-2316	146.88	146.88
MARK PARIS	144209	02/15/07	TUITION REIMBURSEMENT	1110-R4128000 15825	3,945.00	3,945.00
POLICE & FIRE INSURANCE	144210	02/15/07	DED:353 P&F INS	101-2337	2,076.46	2,076.46
RAY'S TRASH SERVICE INC	144211	02/15/07	OTHER CONT SERVICES	905-4350900	103.01	103.01
DONALD SCHOEFF, JR.	144212	02/15/07	TUITION REIMBURSEMENT	1110-R4128000 15825	3,945.00	3,945.00
TRANSAMERICA LIFE	144213	02/15/07	DED:354 TA LIFE	101-2339	216.48	216.48
UNITED WAY OF CENTRAL IND	144214	02/15/07	DED:352 UNITED WAY	101-2336	57.00	57.00
UNUM LIFE INSURANCE CO OF	144215	02/15/07	DED:203 LTD	101-2347	-8.36	
UNUM LIFE INSURANCE CO OF	144215	02/15/07	DED:203 LTD	101-2347	1,932.75	
UNUM LIFE INSURANCE CO OF	144215	02/15/07	DED:203 LTD	101-2347	3.79	
UNUM LIFE INSURANCE CO OF	144215	02/15/07	DED:203 LTD	101-2347	8.36	
UNUM LIFE INSURANCE CO OF	144215	02/15/07	DED:203 LTD	101-2347	-3.79	
						1,932.75
UNUM LIFE INSURANCE CO OF	144216	02/15/07	LIFE INS-WALL	1115-4122200	6.20	
UNUM LIFE INSURANCE CO OF	144216	02/15/07	STD-WALL	1115-4122100	11.51	
						17.71
STEPHANIE BLACKMAN	144217	02/16/07	REISSUE CK 117489	1190-4343004	1,190.00	1,190.00
PAUL BLOCKOMS	144218	02/16/07	OTHER CONT SERVICES	905-4350900	3,541.66	3,541.66
MARY ANN BURKE	144219	02/16/07	REISSUE CK 121604	1150-4111000	772.50	772.50
CARMEL FIREFIGHTERS LOCAL	144220	02/16/07	REISSUE CK 116087 FEE	1120-4357004	420.00	420.00
EDDIE EDEDUWA	144221	02/16/07	OTHER CONT SERVICES	905-4350900	2,083.33	2,083.33
PETTY CASH - BROOKSHIRE G	144222	02/16/07	PETTY CASH	905-4359500	1,000.00	1,000.00
PETTY CASH - BROOKSHIRE G	144223	02/16/07	POSTAGE	905-4342100	39.00	
PETTY CASH - BROOKSHIRE G	144223	02/16/07	OFFICE SUPPLIES	905-4230200	167.60	
PETTY CASH - BROOKSHIRE G	144223	02/16/07	OTHER MISCELLANEOUS	905-4239099	32.15	
PETTY CASH - BROOKSHIRE G	144223	02/16/07	OFFICE EQUIPMENT	905-4464000	429.99	
						668.74
PETTY CASH - LAW DEPARTME	144224	02/16/07	REISSUE CK 122462	1180-4343003	12.00	12.00
MICHAEL PITMAN	144225	02/16/07	REISSUE CK 116601	210-4357000	69.96	69.96
PRIMELIFE ENRICHMENT, INC	144226	02/16/07	REISSUE CK 117667	1125-4352800	100.00	100.00
KIM ROTT	144227	02/16/07	REISSUE CK 118415	1301-4343002	15.60	15.60
MARIO SALINAS	144228	02/16/07	OTHER CONT SERVICES	905-4350900	799.60	799.60
EUGENE BULLIS	144229	02/16/07	REISSUE CK 119291	601-5023990	23.59	23.59
NATHAN KIRCHNER	144230	02/16/07	REISSUE CK 116686	601-5023990	28.97	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ALEX KRIVOZUS	144231	02/16/07	REISSUE CK 120846	601-5023990	15.76	28.97
A T & T	144232	02/20/07	31784674316271	905-4344000	589.66	15.76
A T & T	144233	02/20/07	317R0469316598	601-5023990	70.20	589.66
A T & T	144234	02/20/07	317R0602911252	1120-4344000	224.00	70.20
A T & T LONG DISTANCE	144235	02/20/07	TELEPHONE LINE CHARGES	1205-4344000	14.96	224.00
A T & T LONG DISTANCE	144235	02/20/07	TELEPHONE LINE CHARGES	902-4344000	.96	
A T & T LONG DISTANCE	144235	02/20/07	TELEPHONE LINE CHARGES	1180-4344000	3.53	
A T & T LONG DISTANCE	144235	02/20/07	TELEPHONE LINE CHARGES	1125-4344000	17.60	
A T & T LONG DISTANCE	144235	02/20/07	TELEPHONE LINE CHARGES	2200-4344000	4.00	
A T & T LONG DISTANCE	144235	02/20/07	TELEPHONE LINE CHARGES	1115-4344000	13.36	
A T & T LONG DISTANCE	144235	02/20/07	TELEPHONE LINE CHARGES	911-4344000	3.75	
A T & T LONG DISTANCE	144235	02/20/07	TELEPHONE LINE CHARGES	1110-4344000	34.79	
A T & T LONG DISTANCE	144235	02/20/07	TELEPHONE LINE CHARGES	1701-4344000	.93	
A T & T LONG DISTANCE	144235	02/20/07	TELEPHONE SERVICE	1192-R4344000	6.88	
A T & T LONG DISTANCE	144235	02/20/07	TELEPHONE LINE CHARGES	1301-4344000	4.44	
A T & T LONG DISTANCE	144235	02/20/07	EQUIPMENT MAINT CONTRACTS	1110-4351501	669.84	
A T & T LONG DISTANCE	144235	02/20/07	TELEPHONE LINE CHARGES	1120-4344000	426.45	
A T & T LONG DISTANCE	144235	02/20/07	OTHER EXPENSES	651-5023990	15.12	
A T & T LONG DISTANCE	144235	02/20/07	OTHER EXPENSES	601-5023990	7.95	
A T & T LONG DISTANCE	144235	02/20/07	TELEPHONE LINE CHARGES	1160-4344000	7.41	
A T & T LONG DISTANCE	144235	02/20/07	TELEPHONE LINE CHARGES	2201-4344000	.19	
A T & T LONG DISTANCE	144236	02/20/07	839002189	2201-4344000	3.13	1,232.16
BRIGHT HOUSE NETWORK	144237	02/20/07	200203202	905-4344200	209.10	3.13
BRIGHT HOUSE NETWORK	144237	02/20/07	200835803	1125-4349500	64.95	
BRIGHT HOUSE NETWORK	144237	02/20/07	401612001	1115-4350900	59.95	
CARMEL CLAY SCHOOLS	144238	02/20/07	FUEL-UTILITIES	651-5023990	873.42	334.00
CARMEL CLAY SCHOOLS	144238	02/20/07	FUEL-UTILITIES	601-5023990	2,133.93	
CARMEL CLAY SCHOOLS	144238	02/20/07	FUEL-UTILITIES	601-5023990	1,526.77	
CARMEL CLAY SCHOOLS	144238	02/20/07	GASOLINE-PARKS	1125-4231400	911.24	
CARMEL CLAY SCHOOLS	144238	02/20/07	GASOLINE-COMM CENTER	1115-R4231400	196.63	
CARMEL CLAY SCHOOLS	144238	02/20/07	FUEL-UTILITIES	651-5023990	151.97	
CARMEL CLAY SCHOOLS	144238	02/20/07	DIESEL-STREET	2201-R4231300	6,656.68	
CARMEL CLAY SCHOOLS	144238	02/20/07	GASOLINE-STREET	2201-R4231400	4,240.48	
CARMEL UTILITIES	144239	02/20/07	0620531600	1115-R4348500	24.36	16,691.12
CARMEL UTILITIES	144239	02/20/07	0440549400	1120-4348500	44.61	
CARMEL UTILITIES	144239	02/20/07	0562107100	1120-4348500	44.61	
CARMEL UTILITIES	144239	02/20/07	0681411400	1120-4348500	153.88	
CARMEL UTILITIES	144239	02/20/07	0572324000	2201-4348500	14.87	
CARMEL UTILITIES	144239	02/20/07	0522323700	2201-4348500	29.74	
CARMEL UTILITIES	144239	02/20/07	0631240100	2201-4348500	83.03	
CARMEL UTILITIES	144239	02/20/07	0672195601	601-5023990	61.71	
CARMEL UTILITIES	144239	02/20/07	0672195601	651-5023990	61.72	
CARMEL UTILITIES	144239	02/20/07	0681498800	1205-4348500	452.41	
CARMEL UTILITIES	144239	02/20/07	0681498700	1110-4348500	302.74	
CARMEL UTILITIES	144239	02/20/07	3501234001	1125-4348500	9.10	

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CARMEL UTILITIES	144239	02/20/07	0512156500	1125-4348500	54.21	
CARMEL UTILITIES	144239	02/20/07	0631903500	1125-4348500	14.87	
CARMEL UTILITIES	144239	02/20/07	6002047001	1125-4348500	18.55	
CARMEL UTILITIES	144239	02/20/07	0692331800	1125-4348500	223.96	
						1,594.37
CLAY TWP RWD	144240	02/20/07	0143006091230	1125-4348500	98.94	
CLAY TWP RWD	144240	02/20/07	20002410134001	2201-4348500	78.98	
CLAY TWP RWD	144240	02/20/07	0341578281126	1125-4348500	77.06	
CLAY TWP RWD	144240	02/20/07	2000130154000	1120-4348500	81.94	
CLAY TWP RWD	144240	02/20/07	20002410134001	2201-4348500	102.02	
CLAY TWP RWD	144240	02/20/07	0376122604988	1120-4348500	60.82	
CLAY TWP RWD	144240	02/20/07	20002410134001	2201-4348500	69.38	
						569.14
DUKE ENERGY	144242	02/20/07	39603050014	1120-4348000	131.60	
DUKE ENERGY	144242	02/20/07	39003050010	1120-4348000	1,250.03	
DUKE ENERGY	144242	02/20/07	38903290010	1125-4348000	9.40	
DUKE ENERGY	144242	02/20/07	16503050017	1125-4348000	107.52	
DUKE ENERGY	144242	02/20/07	57103301019	1125-4348000	39.56	
DUKE ENERGY	144242	02/20/07	51603293022	1110-4348000	108.92	
DUKE ENERGY	144242	02/20/07	63003299017	1110-4348000	3,667.19	
DUKE ENERGY	144242	02/20/07	19803294014	601-5023990	137.00	
DUKE ENERGY	144242	02/20/07	22703300018	601-5023990	1,159.41	
DUKE ENERGY	144242	02/20/07	74903290017	601-5023990	940.77	
DUKE ENERGY	144242	02/20/07	82403302011	601-5023990	1,358.88	
DUKE ENERGY	144242	02/20/07	70103050012	601-5023990	7,788.74	
DUKE ENERGY	144242	02/20/07	02703300017	601-5023990	1,084.49	
DUKE ENERGY	144242	02/20/07	12703300012	601-5023990	423.33	
DUKE ENERGY	144242	02/20/07	74903561010	601-5023990	2,714.07	
DUKE ENERGY	144242	02/20/07	04303300010	1120-4348000	286.68	
DUKE ENERGY	144242	02/20/07	44903304011	601-5023990	951.63	
DUKE ENERGY	144242	02/20/07	80303557010	651-5023990	12.96	
DUKE ENERGY	144242	02/20/07	28703304011	601-5023990	142.59	
DUKE ENERGY	144242	02/20/07	26003291001	651-5023990	107.31	
DUKE ENERGY	144242	02/20/07	14203299010	651-5023990	40.36	
DUKE ENERGY	144242	02/20/07	08103292019	651-5023990	23.75	
DUKE ENERGY	144242	02/20/07	89003050018	1205-4348000	6,081.34	
DUKE ENERGY	144242	02/20/07	04003299010	1205-4348000	435.87	
DUKE ENERGY	144242	02/20/07	83003299018	1205-4348000	56.66	
DUKE ENERGY	144242	02/20/07	84303572014	1205-4348000	65.95	
DUKE ENERGY	144242	02/20/07	55803643015	905-4348000	121.17	
DUKE ENERGY	144242	02/20/07	35003538018	601-5023990	5,337.28	
DUKE ENERGY	144242	02/20/07	35003538018	651-5023990	5,975.13	
DUKE ENERGY	144242	02/20/07	61703271013	651-5023990	45.74	
DUKE ENERGY	144242	02/20/07	46303531033	651-5023990	98.64	
DUKE ENERGY	144242	02/20/07	46303531033	601-5023990	98.63	
DUKE ENERGY	144242	02/20/07	66303531034	651-5023990	85.80	
DUKE ENERGY	144242	02/20/07	66303531034	601-5023990	85.81	
DUKE ENERGY	144242	02/20/07	55403518041	651-5023990	242.64	
DUKE ENERGY	144242	02/20/07	55403518041	601-5023990	242.63	
DUKE ENERGY	144242	02/20/07	28303303016	651-5023990	36.72	
DUKE ENERGY	144242	02/20/07	24403307013	651-5023990	230.55	
DUKE ENERGY	144242	02/20/07	8590330014	651-5023990	155.96	
DUKE ENERGY	144242	02/20/07	4230330116	651-5023990	190.62	
DUKE ENERGY	144242	02/20/07	02103050033	651-5023990	23.84	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						42,097.17
DUKE ENERGY	144244	02/20/07	76803605013	2201-4348000	21.97	
DUKE ENERGY	144244	02/20/07	75503299011	2201-4348000	77.81	
DUKE ENERGY	144244	02/20/07	84703290018	2201-4348000	81.48	
DUKE ENERGY	144244	02/20/07	62303640016	2201-4348000	26.27	
DUKE ENERGY	144244	02/20/07	13303299011	2201-4348000	46.26	
DUKE ENERGY	144244	02/20/07	54403520015	2201-4348000	100.11	
DUKE ENERGY	144244	02/20/07	85203299015	2201-4348000	10.89	
DUKE ENERGY	144244	02/20/07	17703301010	2201-4348000	36.79	
DUKE ENERGY	144244	02/20/07	61303592015	2201-4348000	21.44	
DUKE ENERGY	144244	02/20/07	88003632010	2201-4348000	30.67	
DUKE ENERGY	144244	02/20/07	87403605016	2201-4348000	19.18	
DUKE ENERGY	144244	02/20/07	77103562018	2201-4348000	18.25	
DUKE ENERGY	144244	02/20/07	32003613010	2201-4348000	25.16	
DUKE ENERGY	144244	02/20/07	23503297019	2201-4348000	15.88	
DUKE ENERGY	144244	02/20/07	75203299010	2201-4348000	24.95	
DUKE ENERGY	144244	02/20/07	66203299010	2201-4348000	31.10	
DUKE ENERGY	144244	02/20/07	56203299015	2201-4348000	70.80	
DUKE ENERGY	144244	02/20/07	05403520014	2201-4348000	48.28	
DUKE ENERGY	144244	02/20/07	03303297013	2201-4348000	8.29	
DUKE ENERGY	144244	02/20/07	41903574010	2201-4348000	31.65	
DUKE ENERGY	144244	02/20/07	15003293014	2201-4348000	427.32	
DUKE ENERGY	144244	02/20/07	51303562013	2201-4348000	12.10	
DUKE ENERGY	144244	02/20/07	52303640010	2201-4348000	24.36	
DUKE ENERGY	144244	02/20/07	93303297012	2201-4348000	6.08	
DUKE ENERGY	144244	02/20/07	98003627012	2201-4348000	24.63	
DUKE ENERGY	144244	02/20/07	23003299015	2201-4348000	6.08	
DUKE ENERGY	144244	02/20/07	47903294015	2201-4348000	273.83	
DUKE ENERGY	144244	02/20/07	50103295014	2201-4348000	289.39	
DUKE ENERGY	144244	02/20/07	56003295015	2201-4348000	21.59	
DUKE ENERGY	144244	02/20/07	66003295010	2201-4348000	53.79	
DUKE ENERGY	144244	02/20/07	74003586018	2201-4348000	27.03	
DUKE ENERGY	144244	02/20/07	80103295010	2201-4348000	9.40	
DUKE ENERGY	144244	02/20/07	85003295015	2201-4348000	105.36	
DUKE ENERGY	144244	02/20/07	05703294016	2201-4348000	81.88	
DUKE ENERGY	144244	02/20/07	06003304017	2201-4348000	27.63	
DUKE ENERGY	144244	02/20/07	30203304010	2201-4348000	88.02	
DUKE ENERGY	144244	02/20/07	75503624010	2201-4348000	76.62	
DUKE ENERGY	144244	02/20/07	76603537013	2201-4348000	29.43	
DUKE ENERGY	144244	02/20/07	78703536017	2201-4348000	48.67	
DUKE ENERGY	144244	02/20/07	87703536016	2201-4348000	134.82	
DUKE ENERGY	144244	02/20/07	97703536011	2201-4348000	76.97	
DUKE ENERGY	144244	02/20/07	21903307029	2201-4348000	17.93	
						2,610.16
IPL	144245	02/20/07	116806	601-5023990	1,223.59	
IPL	144245	02/20/07	124279	651-5023990	20,538.40	
IPL	144245	02/20/07	124279	601-5023990	5,099.19	
IPL	144245	02/20/07	1069103	1125-4348000	11.38	
IPL	144245	02/20/07	925743	1125-4348000	39.48	
IPL	144245	02/20/07	116789	1125-4348000	151.52	
IPL	144245	02/20/07	751382	2201-4348000	1,716.11	
IPL	144245	02/20/07	985559	1125-4348000	104.67	
IPL	144245	02/20/07	1220879	1125-4348000	365.38	
IPL	144245	02/20/07	6062	2201-4348000	6.87	

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IPL	144245	02/20/07	1174571	2201-4348000	131.37	
NEXTEL COMMUNICATIONS	144246	02/20/07	785850511-060	911-4344000	701.60	29,387.96
NEXTEL COMMUNICATIONS	144246	02/20/07	641265621-031	1401-4344100	50.58	
						752.18
VECTREN ENERGY	144248	02/20/07	026003856835802919	601-5023990	2,550.72	
VECTREN ENERGY	144248	02/20/07	026003856835731757	651-5023990	479.76	
VECTREN ENERGY	144248	02/20/07	026003856835288781	651-5023990	6,134.94	
VECTREN ENERGY	144248	02/20/07	026003856835121005	651-5023990	487.91	
VECTREN ENERGY	144248	02/20/07	026003856835453681	601-5023990	1,238.76	
VECTREN ENERGY	144248	02/20/07	026003856835287274	601-5023990	378.37	
VECTREN ENERGY	144248	02/20/07	026003856835741831	601-5023990	40.93	
VECTREN ENERGY	144248	02/20/07	026003856835740014	651-5023990	112.74	
VECTREN ENERGY	144248	02/20/07	026003856835740014	601-5023990	112.74	
VECTREN ENERGY	144248	02/20/07	026003856835747026	651-5023990	11.81	
VECTREN ENERGY	144248	02/20/07	026003856835747026	601-5023990	11.81	
VECTREN ENERGY	144248	02/20/07	026205048005065612	1110-4341999	127.24	
VECTREN ENERGY	144248	02/20/07	026004319585454541	1120-4349000	747.00	
VECTREN ENERGY	144248	02/20/07	026004319585112532	1120-4349000	735.15	
VECTREN ENERGY	144248	02/20/07	026002558165731213	2201-R4349000	1,025.51	
VECTREN ENERGY	144248	02/20/07	026002558165731220	2201-R4349000	3,369.48	
VECTREN ENERGY	144248	02/20/07	026002558165731215	2201-R4349000	3,018.90	
VECTREN ENERGY	144248	02/20/07	026002558165009898	2201-R4349000	367.01	
VECTREN ENERGY	144248	02/20/07	026201722005231890	1125-4349000	296.50	
VECTREN ENERGY	144248	02/20/07	026201673955453543	1120-4349000	1,905.31	
VECTREN ENERGY	144248	02/20/07	026004319585232992	1120-4349000	437.51	
VECTREN ENERGY	144248	02/20/07	026201722005747024	1125-4349000	123.71	
VECTREN ENERGY	144248	02/20/07	026201722005509367	1125-4349000	375.65	
VECTREN ENERGY	144248	02/20/07	026001404585278928	1120-4349000	1,000.70	
VECTREN ENERGY	144248	02/20/07	026201722005009972	1125-4349000	760.83	
						25,850.99
VERIZON WIRELESS	144249	02/20/07	600788837	601-5023990	1,641.61	
VERIZON WIRELESS	144249	02/20/07	501759982	1192-4463100	249.99	
VERIZON WIRELESS	144249	02/20/07	600788598	2201-R4344100	575.73	
VERIZON WIRELESS	144249	02/20/07	501759982	1192-R4344100	526.80	
VERIZON WIRELESS	144249	02/20/07	501759997	1115-4344100	649.98	
VERIZON WIRELESS	144249	02/20/07	501759926	1120-4344100	72.58	
VERIZON WIRELESS	144249	02/20/07	600789774	2200-4344100	534.79	
VERIZON WIRELESS	144249	02/20/07	600788390	1401-4344100	582.12	
VERIZON WIRELESS	144249	02/20/07	600789937	1201-4344100	29.37	
VERIZON WIRELESS	144249	02/20/07	600789937	1205-4344100	69.29	
VERIZON WIRELESS	144249	02/20/07	600789937	1205-R4344100	241.57	
VERIZON WIRELESS	144249	02/20/07	600788837	651-5023990	716.20	
VERIZON WIRELESS	144249	02/20/07	501759845	1110-4344100	1,763.49	
VERIZON WIRELESS	144249	02/20/07	501759982	1192-4344100	318.18	
						7,971.70
WESTFIELD UTILITIES	144250	02/20/07	OTHER EXPENSES	601-5023990	81.45	
						81.45
NLC MEETING SERVICES	144251	02/20/07	KIRBY-NLC	1401-4357002	460.00	
						460.00
SPRINT	144252	02/20/07	0612123571-9	1120-4344100	238.03	
SPRINT	144252	02/20/07	0590259708-3	1046-4344100	470.91	
						708.94
DIRECT TV	144253	02/21/07	OTHER RENTAL & LEASES	1115-4353099	79.97	

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ST PAUL TRAVELERS	144254	02/21/07	DEDUCTIBLES	1205-R4347500 13612	184.70	79.97
A&L GREAT LAKES LABORATOR	144255	02/21/07	TESTING	651-5023990 S10406	301.50	184.70
A YOUNG ENTERPRISES INC	144256	02/21/07	OTHER EXPENSES	601-5023990	71.75	301.50
ACTORS THEATER OF INDIANA	144257	02/21/07	SUPPORT FOR THE ARTS	1160-4355101	35,000.00	71.75
ADDITIONS EXHIBITS	144258	02/21/07	FURNITURE & FIXTURES	1047-4463000	495.00	35,000.00
ADVANCED BUSINESS CONCEPT	144259	02/21/07	OTHER EXPENSES	601-5023990	17.50	495.00
ADVANCED BUSINESS CONCEPT	144259	02/21/07	OTHER EXPENSES	651-5023990	17.50	
ALTERNATIVE CLEANING INC	144260	02/21/07	CLEANING SERVICES	1125-4350600	175.00	35.00
ALTERNATIVE CLEANING INC	144260	02/21/07	CLEANING SERVICES	1125-4350600	350.00	
ALTERNATIVE CLEANING INC	144260	02/21/07	CLEANING SERVICES	1125-4350600	325.00	
AMERICAN STAMP	144261	02/21/07	OFFICE SUPPLIES	1192-4230200	41.85	850.00
AMERICAN WORKING DOG	144262	02/21/07	ORGANIZATION & MEMBER DUE	1110-4355300	85.00	41.85
ASHPAUGH ELECTRIC INC	144263	02/21/07	BUILDING REPAIRS & MAINT	1125-4350100	137.00	85.00
AUTOZONE INC	144264	02/21/07	TRANSPORTATION EXPENSE	651-5023990	85.90	137.00
AUTOZONE INC	144264	02/21/07	TRANSPORTATION EXPENSE	601-5023990	87.47	
B L ANDERSON CO.	144265	02/21/07	FLANGE	651-5023990 S10427	1,440.64	173.37
BARNES & NOBLE	144266	02/21/07	REFERENCE MATERIALS	1192-R4469000 16113	304.00	1,440.64
BARTH ELECTRIC COMPANY	144267	02/21/07	EQUIPMENT MAINT CONTRACTS	1115-4351501	181.90	304.00
BARTH ELECTRIC COMPANY	144267	02/21/07	REPAIR SIREN	1115-R4351501 14290	850.00	
BARTH ELECTRIC COMPANY	144267	02/21/07	EQUIPMENT REPAIRS & MAINT	1115-4350000	244.46	
BARTH ELECTRIC COMPANY	144267	02/21/07	EQUIPMENT MAINT CONTRACTS	1115-4351501	1,004.65	
BARTH ELECTRIC COMPANY	144267	02/21/07	EQUIPMENT REPAIRS & MAINT	1115-4350000	609.35	
BASTIN LOGAN WATER SERVIC	144268	02/21/07	WELL LINER	601-5023990 W07234	4,140.00	2,890.36
BASTIN LOGAN WATER SERVIC	144268	02/21/07	WELL LINER	601-5023990 W07234	3,770.00	
BATTERIES PLUS	144269	02/21/07	REPAIR PARTS	1120-4237000	324.95	7,910.00
BEAVER GRAVEL	144270	02/21/07	SAND	601-5023990 W07295	322.24	324.95
BEAVER GRAVEL	144270	02/21/07	CONT SERVICES OTHER	601-5023990	157.47	
KIMBERLY BECKETT	144271	02/21/07	PARKS DEPARTMENT REFUND	1047-4358400	47.00	479.71
BILL ESTES CHEVROLET	144272	02/21/07	REPAIR PARTS	1125-4237000	68.43	47.00
BLOOD HOUND INC	144273	02/21/07	OTHER PROFESSIONAL FEES	1115-4341999	120.00	68.43
BOONE COUNTY AUTOMOTIVE,	144274	02/21/07	AUTO REPAIR & MAINTEN	2200-4351000	18.38	120.00
BOONE COUNTY AUTOMOTIVE,	144275	02/21/07	GARAGE & MOTOR SUPPLIES	1115-4232100	34.25	18.38

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						34.25
BOONE COUNTY AUTOMOTIVE,	144276	02/21/07	650020	1125-4237000	14.05	
BOONE COUNTY AUTOMOTIVE,	144276	02/21/07	650289	1125-4238000	51.17	
BOONE COUNTY AUTOMOTIVE,	144276	02/21/07	650242	1125-4237000	19.13	
						84.35
BOONE COUNTY AUTOMOTIVE,	144277	02/21/07	TRANSPORTATION EXPENS	601-5023990	430.48	
						430.48
C L COONROD & COMPANY	144278	02/21/07	CONSULTING FEES	1160-4340303 16207	9,592.00	
						9,592.00
CADRE COMPUTER RESOURCES	144279	02/21/07	VPN/EDGE SUPPORT	1202-4351502 16009	659.18	
						659.18
CALDERON BROTHERS VENDING	144280	02/21/07	PROMOTIONAL FUNDS	1160-4355100	5.57	
						5.57
BONNIE CALLAHAN	144281	02/21/07	POSTAGE	2201-4342100	15.60	
						15.60
CARGILL INC SALT DIVISION	144282	02/21/07	DE-ICING SALT	2201-4236500 1818	5,916.09	
CARGILL INC SALT DIVISION	144282	02/21/07	DE-ICING SALT	2201-4236500 1818	8,677.67	
CARGILL INC SALT DIVISION	144282	02/21/07	DE-ICING SALT	2201-4236500 1818	4,563.83	
CARGILL INC SALT DIVISION	144282	02/21/07	DE-ICING SALT	2201-4236500 1818	8,866.10	
CARGILL INC SALT DIVISION	144282	02/21/07	DE-ICING SALT	2201-4236500 1818	2,143.65	
CARGILL INC SALT DIVISION	144282	02/21/07	DE-ICING SALT	2201-4236500 1818	13,398.35	
						43,565.69
CARMEL ARTS COUNCIL	144283	02/21/07	SUPPORT FOR THE ARTS	1160-4355101	45,000.00	
						45,000.00
CARMEL ARTS, LLC	144284	02/21/07	CAC	902-4460821	190,000.00	
						190,000.00
CARMEL CLAY CHAMBER OF CO	144285	02/21/07	ORGANIZATION & MEMBER DUE	1160-4355300	225.00	
						225.00
CARMEL CLAY FOOD & NUTRIT	144286	02/21/07	FOOD & BEVERAGES	1047-4239040	8,841.19	
CARMEL CLAY FOOD & NUTRIT	144286	02/21/07	FOOD & BEVERAGES	1047-4239040	7,487.02	
						16,328.21
CARMEL COMMUNITY PLAYERS	144287	02/21/07	SUPPORT FOR THE ARTS	1160-4355101	80,000.00	
						80,000.00
CARMEL FOUNTAIN SQUARE CO	144288	02/21/07	SUPPORT FOR THE ARTS	1160-4355101	15,000.00	
						15,000.00
CARMEL INTERNATIONAL ARTS	144289	02/21/07	SUPPORT FOR THE ARTS	1160-4355101	35,000.00	
						35,000.00
CARMEL POSTMASTER	144290	02/21/07	POSTAGE	601-5023990	12,500.00	
CARMEL POSTMASTER	144290	02/21/07	OTHER EXPENSES	651-5023990	12,500.00	
						25,000.00
CARMEL POSTMASTER	144291	02/21/07	MATERIALS & SUPPLIES	601-5023990	234.00	
						234.00
CARMEL PRO PRINTER	144292	02/21/07	7200.8	651-5023990	275.52	
CARMEL PRO PRINTER	144292	02/21/07	MATERIALS & SUPPLIES	601-5023990	275.53	
						551.05
CARMEL SELF STORAGE CENTE	144293	02/21/07	OTHER RENTAL & LEASES	1110-4353099	251.00	
						251.00
CARMEL SYMPHONY ORCHESTRA	144294	02/21/07	SUPPORT FOR THE ARTS	1160-4355101	165,000.00	
						165,000.00
CARMEL WELDING & SUPP INC	144295	02/21/07	EQUIPMENT REPAIRS & MAINT	1125-4350000	212.50	
CARMEL WELDING & SUPP INC	144295	02/21/07	SMALL TOOLS & MINOR EQUIP	1125-4238000	89.55	
CARMEL WELDING & SUPP INC	144295	02/21/07	OTHER EXPENSES	601-5023990	123.96	
CARMEL WELDING & SUPP INC	144295	02/21/07	PARKS EQUIPMENT	1125-4463600	406.19	
CARMEL WELDING & SUPP INC	144295	02/21/07	GROUND MAINT EQUIPMENT	1205-4463500	19.29	

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CARMEL WELDING & SUPP INC	144295	02/21/07	REPAIR PARTS	1125-4237000	132.90	
CASCADE SUBSCRIPTION SERV	144296	02/21/07	SUBSCRIPTIONS	1120-4355200	67.95	984.39
CHAPMAN ELEC SUPPLY INC	144297	02/21/07	REPAIR PARTS	1110-4237000	43.56	
CHAPMAN ELEC SUPPLY INC	144297	02/21/07	MATERIALS & SUPPLIES	651-5023990	12.19	67.95
SIGNA HEALTHCARE	144298	02/21/07	REFUND	102-5023990	418.00	55.75
CINTAS CORPORATION #018	144299	02/21/07	LAUNDRY SERVICE	1110-4356501	43.16	418.00
CINTAS CORPORATION #018	144299	02/21/07	LAUNDRY SERVICE	1110-4356501	.01	
CINTAS CORPORATION #018	144299	02/21/07	LAUNDRY SERVICE	1110-4356501	43.15	
CINTAS CORPORATION #018	144299	02/21/07	LAUNDRY SERVICE	2201-4356501	325.07	
CINTAS CORPORATION #018	144299	02/21/07	LAUNDRY SERVICE	2201-4356501	242.80	654.19
CITGO PETROLEUM CORPORATI	144300	02/21/07	GASOLINE	1120-4231400	354.91	
CITGO PETROLEUM CORPORATI	144300	02/21/07	GASOLINE	1110-4231400	60.16	415.07
CITICAPITAL (SM)	144301	02/21/07	OTHER CONT SERVICES	905-4350900	2,664.00	2,664.00
CITY CENTER CHILDREN'S TH	144302	02/21/07	SUPPORT FOR THE ARTS	1160-4355101	35,000.00	35,000.00
CITY OF CARMEL	144303*	02/21/07	AUTO REPAIRS	1192-R4351000	-27.02	
CITY OF CARMEL	144303	02/21/07	AUTO REPAIRS	1192-R4351000	27.02	.00
CLARK TIRE INC	144304	02/21/07	AUTO REPAIR & MAINTENANCE	1110-4351000	20.15	20.15
TONY COLLINS	144305	02/21/07	ADULT CONTRACTORS	1047-4340800	76.00	76.00
COMMERCIAL MAINTENANCE CH	144306	02/21/07	OTHER EXPENSES	651-5023990	445.99	445.99
COMMUNITY OCCUPATIONAL HE	144307	02/21/07	MEDICAL FEES	1047-4340700	42.00	
COMMUNITY OCCUPATIONAL HE	144307	02/21/07	MEDICAL FEES	1046-4340700	378.00	420.00
CORD CAMERA CENTERS INC	144308	02/21/07	FILM DEVELOPMENT	1110-4341901	108.83	108.83
DIANA CORDRAY	144309	02/21/07	TRAVEL PER DIEMS	1701-4343004	230.51	
DIANA CORDRAY	144309	02/21/07	PARKING	1701-4343004	3.00	
DIANA CORDRAY	144309	02/21/07	MILEAGE REIMBURSEMENT	1701-4343004	200.10	433.61
CROSSROAD ENGINEERS, PC	144310	02/21/07	ADDL #70/ON CALL CONSULTI	1205-R4350900	8,848.05	
CROSSROAD ENGINEERS, PC	144310	02/21/07	ADDL 64/MISC PROJECTS	2200-R4340100	1,441.05	
CROSSROAD ENGINEERS, PC	144310	02/21/07	ADDL 64/MISC PROJECTS	202-R4340100	757.73	
CROSSROAD ENGINEERS, PC	144310	02/21/07	ADDL #69/PLAN REVIEW	206-R4350900	3,767.50	14,814.33
CTW ELECTRICAL CO INC	144311	02/21/07	REPAIR PARTS	2201-4237000	83.40	
CTW ELECTRICAL CO INC	144311	02/21/07	REPAIR PARTS	2201-4237000	28.81	112.21
DEERING CLEANERS	144312	02/21/07	CLEANING SERVICES	1120-4350600	914.00	914.00
DELIVRA	144313	02/21/07	OTHER PROFESSIONAL FEES	1160-4341999	97.50	97.50
DISCOUNT VACUUM & APPLIAN	144314	02/21/07	OTHER EQUIPMENT	102-4467099	374.86	374.86

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MICHAEL DIXON	144315	02/21/07	EXTERNAL TRAINING TRAVEL	1110-4343002	24.00	
						24.00
DIXON PHONE PLACE	144316	02/21/07	EQUIPMENT REPAIRS & MAINT	1115-4350000	91.00	
						91.00
DON HINDS FORD	144317	02/21/07	OTHER EXPENSES	601-5023990	175.76	
DON HINDS FORD	144317	02/21/07	REPAIR #32	601-5023990 W07293	448.08	
						623.84
DONLEY SAFETY	144318	02/21/07	REPAIR PARTS	1120-4237000	20.38	
						20.38
DUNCAN APPLIANCE SERVICE	144319	02/21/07	EQUIPMENT REPAIRS & MAINT	1120-4350000	128.00	
DUNCAN APPLIANCE SERVICE	144319	02/21/07	EQUIPMENT REPAIRS & MAINT	1120-4350000	248.00	
DUNCAN APPLIANCE SERVICE	144319	02/21/07	EQUIPMENT REPAIRS & MAINT	1120-4350000	121.00	
DUNCAN APPLIANCE SERVICE	144319	02/21/07	EQUIPMENT REPAIRS & MAINT	1120-4350000	174.00	
						671.00
E S R I INC	144320	02/21/07	ARCVIEW MAINT	1202-R4351502 15639	400.00	
						400.00
GEORGIANNA EDWARDS	144321	02/21/07	TRAVEL FEES & EXPENSES	1046-4343000	116.56	
						116.56
ELECTRONIC STRATEGIES INC	144322	02/21/07	EQUIPMENT REPAIRS & MAINT	1110-4350000	90.00	
ELECTRONIC STRATEGIES INC	144322	02/21/07	TRANSFER KIT	1110-4230200 15829	315.00	
ELECTRONIC STRATEGIES INC	144322	02/21/07	EQUIPMENT REPAIRS & MAINT	1110-4350000	139.00	
						544.00
ENTERPRISE TECHNOLOGY GRO	144323	02/21/07	CITY'S LAN SERVICES	1202-R4340400 15633	1,470.00	
						1,470.00
EVERETT J PRESCOTT INC	144324	02/21/07	METER CONNECTORS	601-5023990 W07288	613.46	
EVERETT J PRESCOTT INC	144324	02/21/07	METER CONNECTORS	601-5023990 W07291	393.17	
EVERETT J PRESCOTT INC	144324	02/21/07	MATERIALS & SUPPLIES	604-5023990	141.26	
EVERETT J PRESCOTT INC	144324	02/21/07	MATERIALS & SUPPLIES	651-5023990	181.81	
EVERETT J PRESCOTT INC	144324	02/21/07	MATERIALS & SUPPLIES	601-5023990	181.82	
						1,511.52
EXPRESS GRAPHICS	144325	02/21/07	AUTO REPAIR & MAINTENANCE	1110-4351000	75.00	
						75.00
FASTENAL COMPANY	144326	02/21/07	POSTS & HARDWARE	2201-4239032	292.05	
FASTENAL COMPANY	144326	02/21/07	POSTS & HARDWARE	2201-4239032	6.26	
FASTENAL COMPANY	144326	02/21/07	POSTS & HARDWARE	2201-4239032	290.79	
FASTENAL COMPANY	144326	02/21/07	BOLTS, FASTENERS	601-5023990 W07246	422.10	
FASTENAL COMPANY	144326	02/21/07	POSTS & HARDWARE	2201-4239032	132.37	
						1,143.57
FAXBACK INC	144327	02/21/07	SOFTWARE MAINT CONTRACTS	1202-4351502	199.00	
						199.00
FEDEX KINKO'S	144328	02/21/07	CONT SERVICES OTHER	601-5023990	122.50	
						122.50
FIFTH THIRD LEASING COMPA	144329	02/21/07	FIRETRUCKS	102-4465002	52,976.85	
FIFTH THIRD LEASING COMPA	144329	02/21/07	OTHER RENTAL & LEASES	1110-4353099	51,281.73	
FIFTH THIRD LEASING COMPA	144329	02/21/07	AUTOMOBILE LEASE	1110-4352600	45,699.73	
						149,958.31
FISHER SCIENTIFIC	144330	02/21/07	LAB SUPPLIES	651-5023990 S10466	183.99	
FISHER SCIENTIFIC	144330	02/21/07	LAB SUPPLIES	651-5023990 S10466	427.77	
						611.76
FOCUS CAMERA, INC	144331	02/21/07	BINOCULARS	900-4359015 15856	699.99	
						699.99
MICHAEL FOGARTY	144332	02/21/07	EXTERNAL TRAINING TRAVEL	1110-4343002	28.00	
						28.00
FORD MOTOR COMPANY	144333	02/21/07	LEASE PAYMENTS	1160-R4352600 15304	549.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						549.00
FRAME DESIGNS	144334	02/21/07	OTHER EXPENSES	852-5023990	110.49	110.49
FRANK E IRISH INC	144335	02/21/07	REPLACE REVERSING VALVE	1110-R4350100 15815	584.40	584.40
FRED PRYOR SEMINARS	144336	02/21/07	EXTERNAL INSTRUCT FEES	1301-4357004	128.00	128.00
ERIC FRENZEL	144337	02/21/07	EXTERNAL TRAINING TRAVEL	1120-4343002	660.70	
ERIC FRENZEL	144337	02/21/07	GASOLINE	1120-4231400	27.85	688.55
FRY'S ELECTRONICS	144338	02/21/07	MATERIALS & SUPPLIES	601-5023990	89.98	
FRY'S ELECTRONICS	144338	02/21/07	MATERIALS & SUPPLIES	601-5023990	96.20	
FRY'S ELECTRONICS	144338	02/21/07	OTHER EXPENSES	601-5023990	184.96	
FRY'S ELECTRONICS	144338	02/21/07	OTHER EXPENSES	601-5023990	66.74	
FRY'S ELECTRONICS	144338	02/21/07	MATERIALS & SUPPLIES	601-5023990	184.41	622.29
GASOLINE EQUIPMENT	144339	02/21/07	7363.05	651-5023990	90.48	90.48
GATEWAY COMPANIES, INC	144340	02/21/07	COMPUTERS	1192-4463201 16118	4,098.07	
GATEWAY COMPANIES, INC	144340	02/21/07	COMPUTER	1192-R4463201 16112	1,643.24	5,741.31
GEMPLER'S INC	144341	02/21/07	MISCELLANEOUS SUPPLIES	1125-4239000	41.45	41.45
GENUINE PARTS COMPANY-IND	144342	02/21/07	TRANSPORTATION EXPENSE	651-5023990	47.44	47.44
GLOBAL EQUIPMENT CO	144343	02/21/07	MATERIALS & SUPPLIES	601-5023990	204.95	204.95
GLOCK INC TRAINING DEPT	144344	02/21/07	TRAINING	210-4357000 15835	150.00	
GLOCK INC TRAINING DEPT	144344	02/21/07	TRAINING	210-4357000 15835	150.00	
GLOCK INC TRAINING DEPT	144344	02/21/07	TRAINING	210-4357000 15835	150.00	
GLOCK INC TRAINING DEPT	144344	02/21/07	TRAINING	210-4357000 15835	150.00	600.00
GOLDSTAR PRODUCTS INC	144345	02/21/07	SEWER CLEANER	651-5023990 S10362	3,004.12	3,004.12
GOLFER'S GUIDE MKTG SOLUT	144346	02/21/07	OTHER CONT SERVICES	905-4350900	1,200.00	1,200.00
THE GPS STORE	144347	02/21/07	GPS	900-4359015 15851	1,214.25	1,214.25
GRAINGER INC	144348	02/21/07	MATERIALS & SUPPLIES	651-5023990	344.67	
GRAINGER INC	144348	02/21/07	MATERIALS & SUPPLIES	651-5023990	50.86	
GRAINGER INC	144348	02/21/07	MATERIALS & SUPPLIES	651-5023990	18.72	
GRAINGER INC	144348	02/21/07	MATERIALS & SUPPLIES	651-5023990	117.64	
GRAINGER INC	144348	02/21/07	MATERIALS & SUPPLIES	651-5023990	12.88	
GRAINGER INC	144348	02/21/07	TOWELS/ISSUES	1205-R4238900 15198	51.81	596.58
GRAINGER INC	144349	02/21/07	SMALL TOOLS & MINOR EQUIP	1125-4238000	181.72	181.72
JAMI GRAVES	144350	02/21/07	PARKS DEPARTMENT REFUND	1047-4358400	76.00	76.00
GRAYBAR ELECTRIC CO, INC	144351	02/21/07	ELECTRONICS	1115-4239013	42.96	42.96
DEBRA GRISHAM	144352	02/21/07	LEGAL FEES	1125-4340000	4,056.50	4,056.50
GUEST SERVICES, INC C/O	144353	02/21/07	MEAL TICKET - ELLISON	1120-4343002 12522	223.20	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						223.20
MARK GUGEL	144354	02/21/07	TRAVEL & LODGING	1120-4343003	23.00	23.00
H D SUPPLY WATERWORKS LTD	144355	02/21/07	MARKING FLAGS	601-5023990 W07301	299.52	299.52
HACH COMPANY	144356	02/21/07	MATERIALS & SUPPLIES	601-5023990	215.25	
HACH COMPANY	144356	02/21/07	OTHER EXPENSES	654-5023990	2,500.00	
HACH COMPANY	144356	02/21/07	TESTING	654-5023990 S10430	2,500.00	5,215.25
HAINES & COMPANY INC	144357	02/21/07	OTHER RENTAL & LEASES	1120-4353099	866.00	866.00
HALL SIGNS, INC. (HALL 10	144358	02/21/07	STREET SIGNS	2201-R4239031 1778	451.53	
HALL SIGNS, INC. (HALL 10	144358	02/21/07	STREET SIGNS	2201-4239031	82.43	533.96
HAMILTON COUNTY CO-OP INC	144359	02/21/07	DIESEL FUEL	2201-4231300	515.97	
HAMILTON COUNTY CO-OP INC	144359	02/21/07	GARAGE & MOTOR SUPPLIES	2201-4232100	203.00	
HAMILTON COUNTY CO-OP INC	144359	02/21/07	OIL	2201-4231500	954.00	
HAMILTON COUNTY CO-OP INC	144359	02/21/07	GARAGE & MOTOR SUPPLIES	2201-4232100	175.00	1,847.97
HAMILTON COUNTY RECORDER	144360	02/21/07	RECORDING FEES	601-5023990	80.00	80.00
HAMILTON COUNTY RECORDER	144361	02/21/07	1050.66	654-5023990	81.00	
HAMILTON COUNTY RECORDER	144361	02/21/07	CONT SVS-OTHER	651-5023990	39.00	120.00
HAMILTON COUNTY TREASURER	144362	02/21/07	HUMANE SOCIETY SERVICES	1110-4357500	1,259.52	1,259.52
HARE CHEVROLET INC	144363	02/21/07	REPAIR PARTS	2201-4237000	45.15	
HARE CHEVROLET INC	144363	02/21/07	TRUCK	604-5023990 W07282	46,387.10	
HARE CHEVROLET INC	144363*	02/21/07	TRUCK	604-5023990 W07282	-46,387.10	
HARE CHEVROLET INC	144363*	02/21/07	REPAIR PARTS	2201-4237000	-45.15	
HARE CHEVROLET INC	144363*	02/21/07	REPAIR PARTS	2201-4237000	-316.51	
HARE CHEVROLET INC	144363	02/21/07	REPAIR PARTS	2201-4237000	316.51	.00
HENRY SCHEIN INC	144364	02/21/07	SPECIAL DEPT SUPPLIES	102-4239011	1,134.50	1,134.50
HOBBY LOBBY STORES, INC	144365	02/21/07	GENERAL PROGRAM SUPPLIES	1046-4239039	150.98	
HOBBY LOBBY STORES, INC	144365	02/21/07	SPECIAL ACTIVITY SUPPLIES	1046-4239037	102.58	253.56
HOOSIER FIRE EQUIPMENT IN	144366	02/21/07	REPAIR PARTS	1120-4237000	228.90	
HOOSIER FIRE EQUIPMENT IN	144366	02/21/07	REPAIR PARTS	1120-4237000	653.04	
HOOSIER FIRE EQUIPMENT IN	144366	02/21/07	OTHER CONT SERVICES	1120-4350900	75.90	
HOOSIER FIRE EQUIPMENT IN	144366	02/21/07	OTHER CONT SERVICES	1120-4350900	156.50	
HOOSIER FIRE EQUIPMENT IN	144366	02/21/07	REPAIR PARTS	1120-4237000	933.03	
HOOSIER FIRE EQUIPMENT IN	144366	02/21/07	BUILDING REPAIRS & MAINT	1120-4350100	1,197.25	
HOOSIER FIRE EQUIPMENT IN	144366	02/21/07	REPAIR PARTS	1120-4237000	542.50	
HOOSIER FIRE EQUIPMENT IN	144366	02/21/07	REPAIR PARTS	1120-4237000	-35.00	3,752.12
HOOSIER HERITAGE PORT AUT	144367	02/21/07	INTERNET LINE CHARGES	1202-4344200	147.00	147.00
HYLANT GROUP	144368	02/21/07	GENERAL INSURANCE	1205-4347500	23.00	23.00
I G A/P G A INC	144369	02/21/07	ORGANIZATION & MEMBER DUE	905-4355300	250.00	250.00
IBS OF INDIANAPOLIS	144370	02/21/07	REPAIR PARTS	1110-4237000	77.97	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
IBS OF INDIANAPOLIS	144370	02/21/07	REPAIR PARTS	1110-4237000	74.16	
IBS OF INDIANAPOLIS	144370	02/21/07	REPAIR PARTS	1110-4237000	77.97	
IBS OF INDIANAPOLIS	144370	02/21/07	REPAIR PARTS	1110-4237000	77.97	
IBS OF INDIANAPOLIS	144370	02/21/07	REPAIR PARTS	1110-4237000	187.85	
						495.92
ICE MOUNTAIN SPRING WATER	144371	02/21/07	OTHER MAINT SUPPLIES	2201-4238900	56.43	
ICE MOUNTAIN SPRING WATER	144371	02/21/07	OTHER MISCELLANEOUS	2200-4239099	14.46	
						70.89
ICE MOUNTAIN SPRING WATER	144372	02/21/07	GROUNDS MAINTENANCE	1125-4350400	9.98	
						9.98
INDEPENDENT TESTING	144373	02/21/07	OTHER CONT SERVICES	1120-4350900	1,020.10	
						1,020.10
INDIANA ASSOCIATION OF CI	144374	02/21/07	ORGANIZATION & MEMBER DUE	1160-4355300	350.00	
						350.00
INDIANA CPA SOCIETY	144375	02/21/07	EMPLOYEE PENSIONS & BENEF	651-5023990	150.00	
INDIANA CPA SOCIETY	144375	02/21/07	EMPLOYEE PENSIONS & BENEF	601-5023990	150.00	
						300.00
INDIANA DEPT OF ENVIRONME	144376	02/21/07	MISCELLANEOUS EXPENSE	651-5023990	14,500.00	
						14,500.00
INDIANA DEPT OF ENVIRONME	144377	02/21/07	OTHER EXPENSES	601-5023990	15,010.00	
						15,010.00
INDIANA DEPT OF WORKFORCE	144378	02/21/07	FULL TIME REGULAR	1150-4110000	1,950.00	
						1,950.00
INDIANA NEWSPAPERS, INC	144379	02/21/07	PUBLICATION OF LEGAL ADS	1192-4345500	25.15	
						25.15
INDIANA OFFICE OF TECHNOL	144380	02/21/07	INTERNET LINE CHARGES	1115-4344200	338.81	
						338.81
INDIANA OXYGEN CO	144381	02/21/07	BOTTLED GAS	2201-4231100	157.55	
INDIANA OXYGEN CO	144381	02/21/07	OTHER RENTAL & LEASES	2201-4353099	89.50	
						247.05
INDIANA RURAL WATER ASSOC	144382	02/21/07	OTHER EXPENSES	601-5023990	250.00	
						250.00
INDPLS CHINESE PERFORMING	144383	02/21/07	PROMOTIONAL FUNDS	1160-4355100	1,000.00	
						1,000.00
INDY AUTO PARTS INC	144384	02/21/07	REPAIR PARTS	1110-4237000	99.90	
INDY AUTO PARTS INC	144384	02/21/07	REPAIR PARTS	1110-4237000	82.50	
INDY AUTO PARTS INC	144384	02/21/07	REPAIR PARTS	1110-4237000	82.50	
INDY AUTO PARTS INC	144384	02/21/07	REPAIR PARTS	1110-4237000	82.50	
INDY AUTO PARTS INC	144384	02/21/07	REPAIR PARTS	1110-4237000	82.50	
						429.90
INDY TIRE CENTERS, INC	144385	02/21/07	TIRES & TUBES	2201-4232000	55.00	
						55.00
INTEGRITY AUTOMOTIVE INC	144386	02/21/07	EQUIPMENT REPAIRS & MAINT	1125-4350000	99.75	
						99.75
INTERNATIONAL TALENT ACAD	144387	02/21/07	SUPPORT FOR THE ARTS	1160-4355101	12,500.00	
						12,500.00
ITRONIX CORPORATION	144388	02/21/07	NET MOTION SUPPORT	1202-4351502 16011	9,700.00	
						9,700.00
J. J. KELLER & ASSOCIATES	144389	02/21/07	SUBSCRIPTIONS	1120-4355200	145.33	
						145.33
JACK DOHENY SUPPLIES OHIO	144390	02/21/07	REPAIR PARTS	2201-4237000	165.00	
						165.00
JAMES THOMPSON	144391	02/21/07	UNIFORMS	1120-4356001	78.65	
						78.65

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
JANCO LOCK SERVICE INC	144392	02/21/07	BUILDING REPAIRS & MAINT	1125-4350100	171.00	171.00
CITY OF CARMEL	144393	02/21/07	CONT ED FEES	2200-R4343002 13774	45.00	45.00
ANTHONY JUNG	144394	02/21/07	PARKS DEPARTMENT REFUND	1047-4358400	228.00	228.00
KNOX CO	144395	02/21/07	BUILDING REPAIRS & MAINT	1115-4350100	254.21	
KNOX CO	144395	02/21/07	SURFACE MOUNT KNOX BOX	1205-4238900 15943	548.92	
KNOX CO	144395	02/21/07	BUILDING REPAIRS & MAINT	1110-4350100	254.00	1,057.13
KONICA MINOTLA BUSINESS S	144396	02/21/07	COPIER	1160-4353004	657.00	
KONICA MINOTLA BUSINESS S	144396	02/21/07	COPIER	1192-4353004	628.00	1,285.00
KONICA MINOLTA BUSINESS S	144397	02/21/07	COPIER	1160-4353004	34.17	34.17
BILL KOPEK	144398	02/21/07	PARKS DEPARTMENT REFUND	1047-4358400	155.00	155.00
KUSSMAUL ELECTRONICS CO I	144399	02/21/07	OTHER CONT SERVICES	1120-4350900	68.03	68.03
L E I U-LOS ANGELES POLIC	144400	02/21/07	ORGANIZATION & MEMBER DUE	1110-4355300	495.00	495.00
LAKESIDE EQUIPMENT CORP	144401	02/21/07	REFURBISH KIT	651-5023990 S10470	988.00	988.00
LANGUAGE LINE SERVICES	144402	02/21/07	OTHER CONT SERVICES	1115-4350900	50.00	50.00
LEBANON TIRE & AUTO SVC	144403	02/21/07	AUTO REPAIR & MAINTENANCE	1120-4351000	1,135.84	
LEBANON TIRE & AUTO SVC	144403	02/21/07	AUTO REPAIR & MAINTENANCE	1120-4351000	633.40	1,769.24
LECTRO-COMMUNICATIONS INC	144404	02/21/07	RADIO MAINTENANCE	2201-4350500	80.00	80.00
LEE SUPPLY CORP - CARMEL	144405	02/21/07	MATERIALS & SUPPLIES	601-5023990	64.04	
LEE SUPPLY CORP - CARMEL	144405	02/21/07	BUILDING REPAIRS & MAINT	2201-4350100	225.89	289.93
LEGACY PHOTOGRAPHY & DESI	144406	02/21/07	MARKETING & PROMOTIONS	1046-4341991	1,700.00	1,700.00
LEWELLYN TECHNOLOGY INC	144407	02/21/07	HVAC TRAINING	601-5023990 W07235	790.00	790.00
LEXISNEXIS	144408	02/21/07	LIBRARY REF MATERIALS	1301-4469000	29.00	29.00
STEVEN R LLOYD	144409	02/21/07	PAUPER COUNSEL SERVICES	1301-4341952 14797	1,250.00	1,250.00
LOCATE PLUS	144410	02/21/07	SPECIAL INVESTIGATION FEE	1110-4358200	74.99	74.99
MACO PRESS INC	144411	02/21/07	STATIONARY & PRNTD MATERL	1120-4230100	60.50	60.50
MARATHON PETROLEUM CO LLC	144412	02/21/07	GASOLINE	1110-4231400	33.76	33.76
THOMAS R MCHAFFIE	144413	02/21/07	OTHER PROFESSIONAL FEES	902-4341999	850.00	850.00
TRENT MCINTYRE	144414	02/21/07	TRAINING SEMINARS	210-4357000	660.00	660.00
MCMASTER CARR SUPPLY CO	144415	02/21/07	OTHER EXPENSES	651-5023990	148.25	
MCMASTER CARR SUPPLY CO	144415	02/21/07	OTHER EXPENSES	651-5023990	41.66	
MCMASTER CARR SUPPLY CO	144415	02/21/07	OTHER EXPENSES	651-5023990	33.83	

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						223.74
MENARDS - FISHERS	144416	02/21/07	OTHER EXPENSES	651-5023990	70.31	70.31
MENARDS, INC	144417	02/21/07	OTHER EXPENSES	601-5023990	89.11	
MENARDS, INC	144417	02/21/07	OTHER EXPENSES	601-5023990	23.59	
MENARDS, INC	144417	02/21/07	OTHER EXPENSES	601-5023990	31.38	
MENARDS, INC	144417	02/21/07	OTHER EXPENSES	601-5023990	241.29	
MENARDS, INC	144417	02/21/07	REPAIR PARTS	1120-4237000	29.48	
MENARDS, INC	144417	02/21/07	OTHER EXPENSES	601-5023990	216.65	
MENARDS, INC	144417	02/21/07	OTHER EXPENSES	601-5023990	22.20	
MENARDS, INC	144417	02/21/07	OTHER EXPENSES	601-5023990	67.93	
MENARDS, INC	144417	02/21/07	OTHER EXPENSES	601-5023990	54.75	
MENARDS, INC	144417	02/21/07	OTHER EXPENSES	601-5023990	37.78	
MENARDS, INC	144417	02/21/07	OTHER EXPENSES	601-5023990	51.58	
						865.74
MERRELL BROS INC	144418	02/21/07	SLUDGE HAULING	651-5023990 S10472	5,966.36	5,966.36
MICRO AIR INC	144419	02/21/07	OTHER EXPENSES	601-5023990	168.00	
MICRO AIR INC	144419	02/21/07	OTHER EXPENSES	601-5023990	24.00	
MICRO AIR INC	144419	02/21/07	OTHER EXPENSES	601-5023990	60.00	
MICRO AIR INC	144419	02/21/07	OTHER EXPENSES	601-5023990	60.00	
MICRO AIR INC	144419	02/21/07	OTHER EXPENSES	601-5023990	48.00	
MICRO AIR INC	144419	02/21/07	OTHER EXPENSES	601-5023990	60.00	
MICRO AIR INC	144419	02/21/07	OTHER EXPENSES	601-5023990	156.00	
MICRO AIR INC	144419	02/21/07	OTHER EXPENSES	601-5023990	60.00	
MICRO AIR INC	144419	02/21/07	OTHER EXPENSES	601-5023990	12.00	
MICRO AIR INC	144419	02/21/07	OTHER EXPENSES	601-5023990	48.00	
MICRO AIR INC	144419	02/21/07	OTHER EXPENSES	601-5023990	168.00	
MICRO AIR INC	144419	02/21/07	OTHER EXPENSES	601-5023990	156.00	
MICRO AIR INC	144419	02/21/07	OTHER EXPENSES	601-5023990	12.00	
MICRO AIR INC	144419	02/21/07	OTHER EXPENSES	601-5023990	72.00	
MICRO AIR INC	144419	02/21/07	OTHER EXPENSES	601-5023990	60.00	
MICRO AIR INC	144419	02/21/07	OTHER EXPENSES	601-5023990	24.00	
MICRO AIR INC	144419	02/21/07	OTHER EXPENSES	601-5023990	60.00	
MICRO AIR INC	144419	02/21/07	OTHER EXPENSES	601-5023990	24.00	
MICRO AIR INC	144419	02/21/07	OTHER EXPENSES	601-5023990	72.00	
MICRO AIR INC	144419	02/21/07	OTHER EXPENSES	601-5023990	36.00	
						1,440.00
MID STATE TRUCK EQUIP COR	144420	02/21/07	REPAIR PARTS	2201-4237000	600.00	600.00
MID-AMERICA ELEVATOR INC	144421	02/21/07	ELEVATOR CONTRACT	1205-R4351501 16034	291.80	
MID-AMERICA ELEVATOR INC	144421	02/21/07	EQUIPMENT MAINT CONTRACTS	1110-4351501	145.89	
						437.69
MIDWEST BRAKE & WHEEL, IN	144422	02/21/07	REPAIR PARTS	2201-4237000	17.20	
MIDWEST BRAKE & WHEEL, IN	144422	02/21/07	REPAIR PARTS	2201-4237000	192.10	
						209.30
MIKE RAISOR FORD	144423	02/21/07	TRUCK	652-5023990 S10463	16,800.00	16,800.00
MIKE'S EXPRESS CAR WASH	144424	02/21/07	AUTO REPAIR & MAINTENANCE	1120-4351000	2,250.00	
						2,250.00
PAULA MILLER	144425	02/21/07	PARKS DEPARTMENT REFUND	1047-4358400	95.00	
						95.00
MILLER WHITE LLC	144426	02/21/07	CONSULTING FEES	1125-4340400	4,532.56	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MILLER WHITE LLC	144426	02/21/07	MARKETING & PROMOTIONS	1046-4341991	2,279.78	6,812.34
MISTER ICE OF INDIANAPOLIS	144427	02/21/07	OTHER CONT SERVICES	905-4350900	120.00	120.00
MITTLER SUPPLY INC	144428	02/21/07	BOTTLED GAS	1120-4231100	102.99	102.99
MUNICIPAL EMERGENCY SERVICE	144429	02/21/07	SAFETY ACCESSORIES	1120-4356003	40.00	40.00
MUSEUM OF MINIATURE HOUSE	144430	02/21/07	SUPPORT FOR THE ARTS	1160-4355101	20,000.00	20,000.00
NATIONAL FIRE PROTECTION	144431	02/21/07	ORGANIZATION & MEMBER DUE	1120-4355300	150.00	150.00
NATIONAL INSTITUTE FOR FIRE	144432	02/21/07	PROGRAM FEES	1041-R4340800 15730	1,178.00	1,178.00
NEFF ENGINEERING COMPANY	144433	02/21/07	OTHER EXPENSES	601-5023990	107.99	107.99
NELSON ALARM COMPANY	144434	02/21/07	OTHER CONT SERVICES	2201-4350900	127.50	127.50
NFRAME	144435	02/21/07	ISP SERVICES	1202-R4344200 15600	179.00	179.00
NORTH AMERICAN SALT COMPANY	144436	02/21/07	SALT	601-R5023990 W0703	1,460.42	
NORTH AMERICAN SALT COMPANY	144436	02/21/07	SALT	601-R5023990 W0703	1,459.83	
NORTH AMERICAN SALT COMPANY	144436	02/21/07	SALT	601-R5023990 W0705	1,427.73	
NORTH AMERICAN SALT COMPANY	144436	02/21/07	SALT	601-R5023990 W0705	1,459.25	
NORTH AMERICAN SALT COMPANY	144436	02/21/07	SALT	601-R5023990 W0705	1,470.34	
NORTH AMERICAN SALT COMPANY	144436	02/21/07	SALT	601-R5023990 W0704	1,385.12	
NORTH AMERICAN SALT COMPANY	144436	02/21/07	SALT	601-R5023990 W0705	1,437.65	
NORTH AMERICAN SALT COMPANY	144436	02/21/07	SALT	601-R5023990 W0704	1,411.39	
NORTH AMERICAN SALT COMPANY	144436	02/21/07	SALT	601-R5023990 W0705	1,449.33	
NORTH AMERICAN SALT COMPANY	144436	02/21/07	SALT	601-R5023990 W0705	1,444.07	14,405.13
NORTHSIDE TRAILER INC.	144437	02/21/07	REPAIR PARTS	2201-4237000	9.90	
NORTHSIDE TRAILER INC.	144437	02/21/07	REPAIR PARTS	2201-4237000	19.85	
NORTHSIDE TRAILER INC.	144437	02/21/07	REPAIR PARTS	2201-4237000	10.95	40.70
NORTHSIDE TRAILER INC.	144438	02/21/07	REPAIR PARTS	1125-4237000	60.45	60.45
NSI SOLUTIONS INC	144439	02/21/07	OTHER EXPENSES	651-5023990	168.56	168.56
O.W. KROHN & ASSOCIATES LLC	144440	02/21/07	ACCOUNTING FEES	1701-R4340300 15927	3,742.50	3,742.50
OFFICE DEPOT INC	144442	02/21/07	OTHER EXPENSES	651-5023990	19.41	
OFFICE DEPOT INC	144442	02/21/07	COMMUNICATION EQUIPMENT	1125-4463100	181.98	
OFFICE DEPOT INC	144442	02/21/07	OFFICE SUPPLIES	1120-4230200	26.98	
OFFICE DEPOT INC	144442	02/21/07	OTHER MISCELLANEOUS	1110-4239099	129.48	
OFFICE DEPOT INC	144442	02/21/07	OFFICE SUPPLIES	1110-4230200	52.52	
OFFICE DEPOT INC	144442	02/21/07	OFFICE SUPPLIES	1110-4230200	134.76	
OFFICE DEPOT INC	144442	02/21/07	OFFICE SUPPLIES	1301-4230200	37.79	
OFFICE DEPOT INC	144442	02/21/07	OFFICE SUPPLIES	1701-4230200	11.50	
OFFICE DEPOT INC	144442	02/21/07	OFFICE SUPPLIES	1701-4230200	-9.34	
OFFICE DEPOT INC	144442	02/21/07	OFFICE SUPPLIES	1701-4230200	16.88	
OFFICE DEPOT INC	144442	02/21/07	OFFICE SUPPLIES	1701-4230200	153.87	
OFFICE DEPOT INC	144442	02/21/07	OFFICE SUPPLIES	1701-4230200	53.94	
OFFICE DEPOT INC	144442	02/21/07	SUPPLIES	601-5023990 W07311	935.88	

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OFFICE DEPOT INC	144442	02/21/07	OFFICE SUPPLIES	1125-R4230200	16051	568.25	
OFFICE DEPOT INC	144442	02/21/07	OTHER EXPENSES	601-5023990		92.17	
OFFICE DEPOT INC	144442	02/21/07	OFFICE SUPPLIES	1125-R4230200	16052	76.43	
OFFICE DEPOT INC	144442	02/21/07	MISC OFFICE EXPENSES	1160-R4230200	15307	45.87	
OFFICE DEPOT INC	144442	02/21/07	OFFICE SUPPLIES	1125-R4230200	16052	280.47	
OFFICE DEPOT INC	144442	02/21/07	OFFICE SUPPLIES	1125-R4230200	16000	337.45	
OFFICE DEPOT INC	144442	02/21/07	MISC OFFICE EXPENSES	1160-R4230200	15307	62.07	
OFFICE DEPOT INC	144442	02/21/07	SUPPLIES	601-5023990	W07311	-107.94	
OFFICE DEPOT INC	144442	02/21/07	MISC OFFICE EXPENSES	1160-R4230200	15307	272.87	
OFFICE DEPOT INC	144442	02/21/07	MISC OFFICE EXPENSES	1160-R4230200	15307	107.20	
OFFICE DEPOT INC	144442	02/21/07	OFFICE SUPPLIES	911-4230200		92.70	
OFFICE DEPOT INC	144442	02/21/07	OTHER MISCELLANEOUS	1115-4239099		12.94	
OFFICE DEPOT INC	144442	02/21/07	OTHER MISCELLANEOUS	1115-4239099		49.50	
OFFICE DEPOT INC	144442	02/21/07	OFFICE SUPPLIES	1115-4230200		1,004.77	
OFFICE DEPOT INC	144442	02/21/07	OFFICE SUPPLIES	1115-4230200		135.60	
OFFICE DEPOT INC	144442	02/21/07	OTHER MISCELLANEOUS	1115-4239099		83.08	
OFFICE DEPOT INC	144442	02/21/07	OFFICE SUPPLIES	1205-R4230200	15195	-20.24	
OFFICE DEPOT INC	144442	02/21/07	OFFICE SUPPLIES	1205-R4230200	15195	98.89	
OFFICE DEPOT INC	144442	02/21/07	OFFICE SUPPLIES	1205-R4230200	15195	27.26	
OFFICE DEPOT INC	144442	02/21/07	OFFICE EQUIPMENT	1192-4464000		1,299.99	
OFFICE DEPOT INC	144442	02/21/07	OTHER MISCELLANEOUS	1192-4239099		37.79	
OFFICE DEPOT INC	144442	02/21/07	OFFICE SUPPLIES	1192-R4230200	16114	72.34	
OFFICE DEPOT INC	144442	02/21/07	OTHER EXPENSES	601-5023990		43.16	
OFFICE DEPOT INC	144442	02/21/07	OTHER EXPENSES	601-5023990		116.24	
OFFICE DEPOT INC	144442	02/21/07	OTHER EXPENSES	601-5023990		83.67	
OFFICE DEPOT INC	144442	02/21/07	OTHER EXPENSES	601-5023990		98.24	
OFFICE DEPOT INC	144442	02/21/07	OTHER EXPENSES	601-5023990		17.86	
OFFICE DEPOT INC	144442	02/21/07	OTHER EXPENSES	601-5023990		40.68	
OFFICE DEPOT INC	144442	02/21/07	OTHER EXPENSES	601-5023990		179.91	
OFFICE DEPOT INC	144442	02/21/07	OTHER EXPENSES	601-5023990		44.35	
OFFICE DEPOT INC	144442	02/21/07	SUPPLIES	601-5023990	W07303	442.09	
OFFICE DEPOT INC	144442	02/21/07	OTHER EXPENSES	651-5023990		207.75	
OMNI CENTRE FOR PUBLIC ME	144443	02/21/07	CABLE CHANNEL PRODUCTIONS	1160-4341970		6,246.25	7,649.06
ON SITE SUPPLY	144444	02/21/07	OTHER EXPENSES	601-5023990		48.84	6,246.25
ON SITE SUPPLY	144444	02/21/07	CLEANING SUPPLIES	601-5023990	W07290	198.75	
ON SITE SUPPLY	144444	02/21/07	CLEANING SUPPLIES	601-5023990	W07290	198.76	
ONE 2 ONE PROMOTIONS CORP	144445	02/21/07	CLOTHING	1125-R4356000	14669	474.72	
ONE 2 ONE PROMOTIONS CORP	144445	02/21/07	GIVE AWAYS	1125-R4355100	14670	298.82	
ONE 2 ONE PROMOTIONS CORP	144445	02/21/07	GIVE AWAYS	1125-R4355100	14670	541.46	
OTTO ENGINEERING, INC	144446	02/21/07	EQUIPMENT REPAIRS & MAINT	1115-4350000		396.25	1,315.00
OVERNITE ELECTRIC SUPPLY	144447	02/21/07	REPAIR PARTS	1120-4237000		27.26	396.25
OVERNITE ELECTRIC SUPPLY	144447	02/21/07	REPAIR PARTS	1120-4237000		136.28	
P M G TACTICAL EQUIPMENT	144448	02/21/07	POSTAGE	1110-4342100		20.00	163.54
P M G TACTICAL EQUIPMENT	144448	02/21/07	ITEMS FOR RIFLES	1110-R4467003	15487	1,323.00	
PARKSON CORP	144449	02/21/07	OTHER EXPENSES	651-5023990		1,659.74	1,343.00
PAUL I. CRIPE, INC	144450	02/21/07	CONSULTING FEES	1120-4340400		1,705.37	1,659.74

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PEARSON FORD, INC	144451	02/21/07	AUTO REPAIR & MAINTENANCE	1120-4351000	44.98	1,705.37
						44.98
PEDCOR INVESTMENTS LLC	144452	02/21/07	OTHER EXPENSES	601-5023990	6,851.65	
PEDCOR INVESTMENTS LLC	144452	02/21/07	OTHER EXPENSES	651-5023990	6,851.65	
						13,703.30
PEDCOR INVESTMENTS LLC	144453	02/21/07	BLDG MORTGAGE-CIVIC SQ	1125-4352500	10,609.00	
						10,609.00
PENSKE CHEVROLET	144454	02/21/07	REPAIR PARTS	2201-4237000	230.63	
PENSKE CHEVROLET	144454	02/21/07	OTHER EXPENSES	651-5023990	47.46	
PENSKE CHEVROLET	144454	02/21/07	REPAIR PARTS	2201-4237000	75.81	
PENSKE CHEVROLET	144454	02/21/07	REPAIR PARTS	1110-4237000	46.66	
PENSKE CHEVROLET	144454	02/21/07	REPAIR PARTS	2201-4237000	15.79	
						416.35
RUTH PERKINS	144455	02/21/07	PARKS DEPARTMENT REFUND	1047-4358400	30.00	
						30.00
PETTY CASH	144456	02/21/07	PROMOTIONAL FUNDS	1192-4355100	17.98	
PETTY CASH	144456	02/21/07	EXTERNAL TRAINING TRAVEL	1192-4343002	14.00	
PETTY CASH	144456	02/21/07	SPECIAL DEPT SUPPLIES	1192-4239011	4.99	
PETTY CASH	144456	02/21/07	SAFETY ACCESSORIES	1192-4356003	13.78	
						50.75
PETTY CASH	144457	02/21/07	EXTERNAL TRAINING TRAVEL	1110-4343002	24.00	
						24.00
PETTY CASH	144458	02/21/07	POSTAGE	1115-4342100	14.40	
						14.40
JENNIFER PHEBUS	144459	02/21/07	PARKS DEPARTMENT REFUND	1047-4358400	76.00	
						76.00
PRIMELIFE ENRICHMENT, INC	144460	02/21/07	RECYCLING	2201-R4350900 1843	1,666.66	
						1,666.66
PSCAN	144461	02/21/07	ORGANIZATION & MEMBER DUE	1115-4355300	50.00	
						50.00
PUBLIC SAFETY MEDICAL SER	144462	02/21/07	MEDICAL EXAM FEES	1120-4340701	36.00	
PUBLIC SAFETY MEDICAL SER	144462	02/21/07	MEDICAL EXAM FEES	1120-4340701	1,583.00	
PUBLIC SAFETY MEDICAL SER	144462	02/21/07	MEDICAL EXAM FEES	1110-4340701	485.00	
						2,104.00
PURDUE UNIVERSITY	144463	02/21/07	EXTERNAL INSTRUCT FEES	2200-4357004	16.00	
PURDUE UNIVERSITY	144463	02/21/07	EXTERNAL INSTRUCT FEES	2200-4357004	16.00	
						32.00
PURDUE UNIVERSITY OCEC BU	144464	02/21/07	EXTERNAL INSTRUCT FEES	2201-4357004	250.00	
PURDUE UNIVERSITY OCEC BU	144464	02/21/07	EXTERNAL INSTRUCT FEES	2201-4357004	250.00	
						500.00
QSP PRINTING INC	144465	02/21/07	BUSINESS CARDS	601-5023990 W07298	392.64	
						392.64
R & T AUTO SUPPLY, INC	144466	02/21/07	TIRES	2201-R4232000 1827	127.34	
R & T AUTO SUPPLY, INC	144466	02/21/07	TIRES	2201-R4232000 1827	12.00	
						139.34
R & T TIRE & AUTO - NOBLE	144467	02/21/07	TIRES	2200-4351000 16519	460.56	
						460.56
R V HALLAM PLUMBING CO IN	144468	02/21/07	BUILDING REPAIRS & MAINT	1125-4350100	311.00	
						311.00
NOBLESVILLE LANDFILL	144469	02/21/07	BUILDING REPAIRS & MAINT	2201-4350100	50.00	
						50.00
RADISSON	144470	02/21/07	EXTERNAL TRAINING TRAVEL	1192-4343002	626.75	
						626.75

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RAY'S TRASH SERVICE INC	144471	02/21/07	TRASH COLLECTION	1115-4350101		75.35	
RAY'S TRASH SERVICE INC	144471	02/21/07	TRASH COLLECTION	1205-R4350101	14611	103.74	
RAY'S TRASH SERVICE INC	144471	02/21/07	BUILDING REPAIRS & MAINT	2201-4350100		109.20	
							288.29
REAL MECHANICAL INC	144472	02/21/07	BUILDING REPAIRS & MAINT	1120-4350100		60.75	
							60.75
RECALL TOTAL INFORMATION	144473	02/21/07	TAPE STORAGE	1202-R4350900	14691	208.60	
							208.60
RED WING SHOE STORES INC	144474	02/21/07	OTHER EXPENSES	601-5023990		351.21	
							351.21
RELIABLE FAB & MANUFACTUR	144475	02/21/07	REPAIR PARTS	2201-4237000		21.00	
							21.00
REPUBLIC WASTE SERVICES O	144476	02/21/07	OTHER EXPENSES	651-5023990		350.05	
REPUBLIC WASTE SERVICES O	144476	02/21/07	TRASH COLLECTION	1110-4350101		46.08	
REPUBLIC WASTE SERVICES O	144476	02/21/07	OTHER EXPENSES	651-5023990		118.77	
REPUBLIC WASTE SERVICES O	144476	02/21/07	OTHER EXPENSES	601-5023990		76.95	
REPUBLIC WASTE SERVICES O	144476	02/21/07	OTHER EXPENSES	651-5023990		45.16	
REPUBLIC WASTE SERVICES O	144476	02/21/07	OTHER EXPENSES	601-5023990		100.46	
							737.47
REYNOLDS FARM EQUIPMENT	144477	02/21/07	SMALL TOOLS & MINOR EQUIP	1125-4238000		67.80	
							67.80
DIANE RIEMENSCHNITTER	144478	02/21/07	PARKS DEPARTMENT REFUND	1047-4358400		94.00	
							94.00
RITZ CHARLES CATERING	144479	02/21/07	TRAVEL PER DIEMS	1192-4343004		1,144.31	
							1,144.31
RIVERVIEW HOSPITAL	144480	02/21/07	EXTERNAL INSTRUCT FEES	1046-4357004		11.00	
							11.00
LORI ROBERTS	144481	02/21/07	PARKS DEPARTMENT REFUND	1046-4358400		134.10	
							134.10
TARA RUBUSH	144482	02/21/07	OTHER EXPENSES	651-5023990		30.74	
							30.74
RUNDELL ERNSTBERGER ASSOC	144483	02/21/07	ADDL SERVICE #13	2200-4462401	15972	6,900.00	
RUNDELL ERNSTBERGER ASSOC	144483	02/21/07	LANDSCAPING 116TH C-R	211-R4462401	15385	255.00	
							7,155.00
RUNYON EQUIPMENT RENTAL	144484	02/21/07	OTHER EXPENSES	601-5023990		18.75	
RUNYON EQUIPMENT RENTAL	144484	02/21/07	OTHER EXPENSES	601-5023990		51.38	
RUNYON EQUIPMENT RENTAL	144484	02/21/07	OTHER EXPENSES	601-5023990		24.50	
RUNYON EQUIPMENT RENTAL	144484	02/21/07	OTHER EXPENSES	601-5023990		74.20	
RUNYON EQUIPMENT RENTAL	144484	02/21/07	OTHER EXPENSES	601-5023990		18.75	
							187.58
SAFETY MANAGEMENT GROUP	144485	02/21/07	EXTERNAL INSTRUCT FEES	1125-4357004		87.50	
							87.50
SCHNEIDER CORPORATION	144486	02/21/07	FOUNDERS PARK DEVELOPMENT	853-5023990	16093	1,989.00	
							1,989.00
SECURITY AND SAFETY SUPPL	144487	02/21/07	NIGHT SHADOW	900-4359015	15853	11,390.00	
							11,390.00
SEEPEX INC	144488	02/21/07	PARTS	651-5023990	S10456	575.90	
SEEPEX INC	144488	02/21/07	PROTECTION DEVICE	651-5023990	S10460	1,682.19	
							2,258.09
SERVER CENTRIC CONSULTING	144489	02/21/07	SAN MELODY CAT A	1202-R4340402	15624	2,003.84	
SERVER CENTRIC CONSULTING	144489	02/21/07	SAN MELODY CAT A	1202-R4463202	15624	1,340.16	
							3,344.00
SERVICE FIRST CLEANING, I	144490	02/21/07	MONTHLY CLEANING	2201-R4350600	1740	932.00	
SERVICE FIRST CLEANING, I	144490	02/21/07	CLEANING SERVICES	1202-4350600		300.00	

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SERVICE FIRST CLEANING, I	144490	02/21/07	CLEANING SERVICES	1110-4350600	2,100.00	
SERVICE FIRST CLEANING, I	144490	02/21/07	OTHER CONT SERVICES	1701-4350900	200.00	
SERVICE FIRST CLEANING, I	144490	02/21/07	CLEANING CONTRACT	1115-R4350600	315.00	
SERVICE FIRST CLEANING, I	144490	02/21/07	CLEANING SERVICES	1115-4350600	270.00	4,117.00
SERVICE SUPPLY LTD, INC.	144491	02/21/07	REPAIR PARTS	1125-4237000	115.56	115.56
SHELL CREDIT CARD CENTER	144492	02/21/07	GASOLINE	1110-4231400	497.56	
SHELL CREDIT CARD CENTER	144492	02/21/07	GASOLINE	1110-4231400	313.53	811.09
RICK SHORT	144493	02/21/07	PARKS DEPARTMENT REFUND	1047-4358400	90.00	90.00
SIGMA COMMUNICATIONS LLC	144494	02/21/07	USER FEES	1115-4355500	5,910.18	5,910.18
SIMON AND COMPANY INC	144495	02/21/07	DECEMBER FEES	1160-R4340400	123.11	
SIMON AND COMPANY INC	144495	02/21/07	OTHER EXPENSES	651-5023990	1,138.76	
SIMON AND COMPANY INC	144495	02/21/07	CONSULTING FEES	1160-4340400	787.80	
SIMON AND COMPANY INC	144495	02/21/07	OTHER EXPENSES	601-5023990	1,138.76	3,188.43
SKILLPATH	144496	02/21/07	REFERENCE MANUALS	1192-4239002	13.95	
SKILLPATH	144496	02/21/07	REFERENCE MANUALS	1192-4239002	23.95	37.90
SOUTHEASTERN SECURITY CON	144497	02/21/07	CRIMIINAL BACKGROUND CHEC	1046-4341990	80.00	
SOUTHEASTERN SECURITY CON	144497	02/21/07	OTHER PROFESSIONAL FEES	1125-4341999	40.00	120.00
SPARKLING IMAGE CAR WASH	144498	02/21/07	GROUNDS MAINTENANCE	1125-4350400	159.00	
SPARKLING IMAGE CAR WASH	144498	02/21/07	GROUNDS MAINTENANCE	1125-4350400	159.00	318.00
SPECTRUM JANITORIAL SUPPL	144499	02/21/07	OTHER MISCELLANOUS	1110-4239099	196.17	
SPECTRUM JANITORIAL SUPPL	144499	02/21/07	SALT & CALCIUM	1205-4236500	220.00	416.17
EMIL SPENCER	144500	02/21/07	REPAIR PARTS	2201-4237000	52.96	52.96
STANLEY SECURITY SOLUTION	144501	02/21/07	OTHER MISCELLANOUS	1110-4239099	148.06	148.06
STANS AUTO ELECTRIC INC	144502	02/21/07	REPAIR PARTS	2201-4237000	345.53	345.53
STERICYCLE INC	144503	02/21/07	OTHER EXPENSES	651-5023990	56.88	56.88
NCOLE STRACK	144504	02/21/07	PARKS DEPARTMENT REFUND	1047-4358400	38.00	38.00
SUTTON-GARTEN	144505	02/21/07	OTHER EXPENSES	651-5023990	21.04	
SUTTON-GARTEN	144505	02/21/07	OTHER EXPENSES	651-5023990	13.42	34.46
T M T INC	144506	02/21/07	TREES	2201-4462400	500.00	500.00
TESSCO	144507	02/21/07	REPAIR PARTS	1110-4237000	172.10	172.10
THERMO ELECTRON CORP	144508	02/21/07	OTHER EXPENSES	651-5023990	151.55	151.55
CLARK TILSON	144509	02/21/07	TRAINING SEMINARS	210-4357000	664.00	664.00
TOKAY SOFTWARE INC	144510	02/21/07	SUPPORT	601-5023990	640.00	640.00

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TOWERS FIRE APPARATUS, IN	144511	02/21/07	SAFETY ACCESSORIES	1120-4356003	93.00	93.00
TOWNSEND GLASS CO	144512	02/21/07	BUILDING REPAIRS & MAINT	1120-4350100	165.00	165.00
THE TRAVEL AGENT INC	144513	02/21/07	EXTERNAL TRAINING TRAVEL	1192-4343002	365.60	870.90
THE TRAVEL AGENT INC	144513	02/21/07	EXTERNAL TRAINING TRAVEL	1192-4343002	505.30	209.33
TRAVELERS	144514	02/21/07	GENERAL INSURANCE	1120-4347500	209.33	209.33
TRINITY WORKPLACE LEARNIN	144515	02/21/07	SUBSCRIPTIONS	1120-4355200	193.99	193.99
U N COMMUNICATIONS, INC	144516	02/21/07	ENVELOPES, LETTERHEAD	601-5023990	1,546.00	1,941.00
U N COMMUNICATIONS, INC	144516	02/21/07	ALARM PERMIT APPLICATIONS	1115-R4230000	140.00	
U N COMMUNICATIONS, INC	144516	02/21/07	OFFICIAL FORMS	1115-4230000	255.00	
UPS	144517	02/21/07	POSTAGE	1110-4342100	69.86	116.93
UPS	144517	02/21/07	OTHER EXPENSES	651-5023990	47.07	27.21
U P S STORE #2587	144518	02/21/07	OTHER EXPENSES	601-5023990	27.21	27.21
U.S. CONFERENCE OF MAYORS	144519	02/21/07	ORGANIZATION & MEMBER DUE	1160-4355300	5,116.00	5,116.00
ULRICH CHEMICAL INC	144520	02/21/07	CHLORINE	651-5023990	-750.00	590.00
ULRICH CHEMICAL INC	144520	02/21/07	CHLORINE	651-5023990	1,340.00	
THE UNIFORM HOUSE, INC.	144521	02/21/07	UNIFORM ACCESSORIES	1110-4356002	386.62	3,175.88
THE UNIFORM HOUSE, INC.	144521	02/21/07	UNIFORMS	1120-4356001	2,750.26	
THE UNIFORM HOUSE, INC.	144521	02/21/07	UNIFORM ACCESSORIES	1120-4356002	39.00	
UNIVERSITY ENTERPRISES, I	144522	02/21/07	TEXTBOOKS	651-5023990	695.00	695.00
UPPER WHITE RIVER WATERSH	144523	02/21/07	ORGANIZATION & MEMBER DUE	2200-4355300	500.00	500.00
UTILITY SUPPLY CO INC.	144524	02/21/07	OTHER EXPENSES	601-5023990	166.43	272.91
UTILITY SUPPLY CO INC.	144524	02/21/07	OTHER EXPENSES	601-5023990	106.48	47.00
CAROL VANNESTE	144525	02/21/07	PARKS DEPARTMENT REFUND	1047-4358400	47.00	47.00
THE VERDIN COMPANY	144526	02/21/07	OTHER CONT SERVICES	1205-4350900	495.00	495.00
VOHNE LICHE KENNELS LLC	144527	02/21/07	TRAINING SEMINARS	210-4357000	480.00	1,980.00
VOHNE LICHE KENNELS LLC	144527	02/21/07	ANIMAL SERVICES	1110-4357600	1,500.00	
W A JONES TRUCK BODIES &	144528	02/21/07	REPAIR PARTS	2201-4237000	430.80	430.80
PAM WALQUIST	144529	02/21/07	PARKS DEPARTMENT REFUND	1047-4358400	38.00	38.00
WARNER SPRING, BRAKE &	144530	02/21/07	AUTO REPAIR & MAINTENANCE	1120-4351000	75.88	75.88
WAYMIRE TRAILER TOWING &	144531	02/21/07	REPAIR PARTS	1110-4237000	51.00	51.00
MARCIA WEISS	144532	02/21/07	65	1047-4358400	225.00	225.00
WHITE'S ACE HARDWARE	144533	02/21/07	MISC SUPPLIES	2201-R4238900	351.45	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						351.45
WHITE'S ACE HARDWARE	144534	02/21/07	35233936	1701-4239099	99.99	99.99
WHITE'S ACE HARDWARE	144535	02/21/07	35217729	1120-4237000	3.38	
WHITE'S ACE HARDWARE	144535	02/21/07	35230093	1120-4237000	1.99	
WHITE'S ACE HARDWARE	144535	02/21/07	35220944	1120-4237000	9.48	
WHITE'S ACE HARDWARE	144535	02/21/07	35217675	1120-4237000	12.90	
WHITE'S ACE HARDWARE	144535	02/21/07	35222011	1120-4237000	16.39	
WHITE'S ACE HARDWARE	144535	02/21/07	35218240	1120-4237000	19.46	
WHITE'S ACE HARDWARE	144535	02/21/07	35221959	1120-4237000	1.69	
WHITE'S ACE HARDWARE	144535	02/21/07	35227278	1120-4237000	35.84	
WHITE'S ACE HARDWARE	144535	02/21/07	35226491	1120-4237000	1.99	
WHITE'S ACE HARDWARE	144535	02/21/07	35227916	1120-4237000	1.98	
WHITE'S ACE HARDWARE	144535	02/21/07	35220572	1120-4237000	9.85	
WHITE'S ACE HARDWARE	144535	02/21/07	35227843	1120-4237000	69.35	
WHITE'S ACE HARDWARE	144535	02/21/07	35225344	1120-4237000	29.98	
WHITE'S ACE HARDWARE	144535	02/21/07	35225361	1120-4237000	35.92	
WHITE'S ACE HARDWARE	144535	02/21/07	35219079	1120-4237000	16.84	
WHITE'S ACE HARDWARE	144535	02/21/07	35217926	1120-4237000	5.89	
						272.93
WHITE'S ACE HARDWARE	144536	02/21/07	CHAINS/MISC ITEMS	1205-R4238900 15197	457.21	457.21
WHITE'S ACE HARDWARE	144537	02/21/07	REPAIR PARTS	1110-4237000	37.41	
WHITE'S ACE HARDWARE	144537	02/21/07	OTHER MISCELLANEOUS	1110-4239099	75.25	
WHITE'S ACE HARDWARE	144537	02/21/07	GARAGE & MOTOR SUPPLIES	1110-4232100	250.30	
WHITE'S ACE HARDWARE	144537	02/21/07	OTHER MAINT SUPPLIES	1110-4238900	11.96	
						374.92
WHITE'S ACE HARDWARE	144538	02/21/07	35221361	651-5023990	6.99	
WHITE'S ACE HARDWARE	144538	02/21/07	35227684	651-5023990	24.87	
WHITE'S ACE HARDWARE	144538	02/21/07	35219222	651-5023990	18.49	
WHITE'S ACE HARDWARE	144538	02/21/07	35220986	651-5023990	6.96	
WHITE'S ACE HARDWARE	144538	02/21/07	35218702	651-5023990	6.00	
WHITE'S ACE HARDWARE	144538	02/21/07	35221411	651-5023990	14.94	
WHITE'S ACE HARDWARE	144538	02/21/07	35221195	651-5023990	15.48	
						93.73
WHITE'S ACE HARDWARE	144539	02/21/07	35227848	651-5023990	3.99	
WHITE'S ACE HARDWARE	144539	02/21/07	35222121	651-5023990	12.94	
WHITE'S ACE HARDWARE	144539	02/21/07	35225360	651-5023990	10.32	
WHITE'S ACE HARDWARE	144539	02/21/07	35221626	651-5023990	30.05	
WHITE'S ACE HARDWARE	144539	02/21/07	35229218	651-5023990	2.70	
WHITE'S ACE HARDWARE	144539	02/21/07	35221015	651-5023990	29.28	
WHITE'S ACE HARDWARE	144539	02/21/07	35218340	651-5023990	22.47	
						111.75
WHITE'S ACE HARDWARE	144540	02/21/07	35221343	651-5023990	8.28	
WHITE'S ACE HARDWARE	144540	02/21/07	35228015	651-5023990	15.99	
WHITE'S ACE HARDWARE	144540	02/21/07	35228010	651-5023990	8.98	
WHITE'S ACE HARDWARE	144540	02/21/07	35224454	651-5023990	9.96	
WHITE'S ACE HARDWARE	144540	02/21/07	35225536	651-5023990	9.99	
WHITE'S ACE HARDWARE	144540	02/21/07	35224709	651-5023990	12.18	
WHITE'S ACE HARDWARE	144540	02/21/07	35224740	651-5023990	36.98	
WHITE'S ACE HARDWARE	144540	02/21/07	35222626	651-5023990	45.96	
WHITE'S ACE HARDWARE	144540	02/21/07	35219171	651-5023990	35.92	
WHITE'S ACE HARDWARE	144540	02/21/07	35218224	651-5023990	32.97	
WHITE'S ACE HARDWARE	144540	02/21/07	35218595	651-5023990	37.89	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
WHITE'S ACE HARDWARE	144540	02/21/07	35225244	651-5023990	14.49	
WHITE'S ACE HARDWARE	144540	02/21/07	35230069	651-5023990	18.58	
WHITE'S ACE HARDWARE	144540	02/21/07	35220398	651-5023990	73.74	
WHITE'S ACE HARDWARE	144540	02/21/07	35220477	651-5023990	2.79	
						364.70
WHITE'S ACE HARDWARE	144541	02/21/07	35229730	601-5023990	2.90	
WHITE'S ACE HARDWARE	144541	02/21/07	35227268	601-5023990	97.90	
WHITE'S ACE HARDWARE	144541	02/21/07	35226470	601-5023990	13.98	
WHITE'S ACE HARDWARE	144541	02/21/07	35229213	601-5023990	24.28	
WHITE'S ACE HARDWARE	144541	02/21/07	35229854	601-5023990	16.24	
WHITE'S ACE HARDWARE	144541	02/21/07	35218414	601-5023990	26.18	
WHITE'S ACE HARDWARE	144541	02/21/07	35218169	601-5023990	9.24	
WHITE'S ACE HARDWARE	144541	02/21/07	35218580	601-5023990	11.20	
WHITE'S ACE HARDWARE	144541	02/21/07	35225377	601-5023990	25.98	
WHITE'S ACE HARDWARE	144541	02/21/07	35225139	601-5023990	12.97	
WHITE'S ACE HARDWARE	144541	02/21/07	35225225	601-5023990	8.90	
WHITE'S ACE HARDWARE	144541	02/21/07	35224683	601-5023990	22.02	
WHITE'S ACE HARDWARE	144541	02/21/07	35224253	601-5023990	8.97	
WHITE'S ACE HARDWARE	144541	02/21/07	35218823	601-5023990	13.12	
WHITE'S ACE HARDWARE	144541	02/21/07	35224066	601-5023990	57.95	
						351.83
WHITE'S ACE HARDWARE	144542	02/21/07	OTHER MISCELLANEOUS	1115-4239099	22.94	
WHITE'S ACE HARDWARE	144542	02/21/07	OTHER MISCELLANEOUS	1115-4239099	18.45	
						41.39
WHITE'S ACE HARDWARE	144543	02/21/07	REPAIR PARTS	1125-4237000	133.63	
WHITE'S ACE HARDWARE	144543	02/21/07	SMALL TOOLS & MINOR EQUIP	1125-4238000	106.39	
WHITE'S ACE HARDWARE	144543	02/21/07	OTHER MAINT SUPPLIES	1125-4238900	172.76	
WHITE'S ACE HARDWARE	144543	02/21/07	BUILDING MATERIAL	1125-4235000	39.95	
						452.73
MICHELE WHITTINGTON	144544	02/21/07	EXTERNAL INSTRUCT FEES	1201-4357004	235.13	
						235.13
WILKINSON BROTHERS	144545	02/21/07	WEB PAGE FEES	902-4355400	1,199.00	
						1,199.00
DEAN GLASCOCK	144546	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	8.90	
						8.90
CHRIS WOLF	144547	02/21/07	PARKS DEPARTMENT REFUND	1047-4358400	76.00	
						76.00
Y M C A	144548	02/21/07	WELLNESS PROGRAM	1201-4341980	319.55	
Y M C A	144548	02/21/07	WELLNESS PROGRAM	1201-4341980	357.51	
						677.06
ZEE MEDICAL, INC.	144549	02/21/07	SAFETY SUPPLIES	1115-4239012	40.15	
						40.15
ZEP MANUFACTURING COMPANY	144550	02/21/07	OTHER EXPENSES	651-5023990	131.95	
						131.95
AM RENTALS	144551	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	59.18	
						59.18
RAYMOND AGNEW	144552	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	84.70	
						84.70
GUADALUPE AGUIRRE	144553	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	95.73	
						95.73
KASH AHMADI	144554	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	178.01	
						178.01
FORUNAT ANDREWS	144555	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	9.59	
						9.59

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DANIEL L ANTLE	144556	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	6.68	6.68
KATRINA APPLETON	144557	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	76.72	76.72
CHRISTOPHER BOURDON	144558	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	38.99	38.99
JACQUELINE BOURLAKAS	144559	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	32.25	32.25
PHILIP BROJAN	144560	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	235.89	235.89
LORRAINE J BUTLER	144561	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	24.43	24.43
ELVIRA BUTORINA	144562	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	1.11	1.11
ELVA CASSEL	144563	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	8.00	8.00
CINDY L CAUSEY	144564	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	8.88	8.88
CENTRE ASSOCIATES	144565	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	9.59	9.59
CENTURY REALTY TRUST	144566	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	156.31	156.31
SHERYL CIULLA	144567	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	14.76	14.76
JEFF OR NICOLE COSTANTINO	144568	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	32.13	32.13
DAVE DENNISON	144569	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	2.04	2.04
JANET DIGIOVANNI	144570	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	26.19	26.19
CANDIS FLORES	144571	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	15.86	15.86
KELLY R GASKILL	144572	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	16.68	16.68
CARRIE GILLIS	144573	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	32.13	32.13
TIM GINN	144574	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	114.61	114.61
DEAN GLASCOCK	144575	02/21/07	WATER OVERPAYMENT REFUND	601-5023990	19.24	19.24
PAUL BLOCKOMS	144576	02/28/07	OTHER CONT SERVICES	905-4350900	3,541.66	3,541.66
BOWMAN, HEINTZ, BOSCIA &	144577	02/28/07	DED:150 GARN	101-2309	265.47	265.47
CINCINNATI LIFE	144578	02/28/07	DED:350 LIFE	101-2331	253.21	253.21
CITY OF CARMEL	144579	02/28/07	DED:301 LINCOLN	101-2329	17,783.13	
CITY OF CARMEL	144579	02/28/07	LINCOLN NATL DEF COMP	101-2329	-72.00	
						17,711.13
CITY OF CARMEL	144580	02/28/07	CITY OF CARMEL-FF UN DUES	101-2342	-70.35	
CITY OF CARMEL	144580	02/28/07	DED:358 UNION DUES	101-2342	3,329.90	
CITY OF CARMEL	144580	02/28/07	DED:359 UNION DUES	101-2342	62.57	
						3,322.12
CITY OF CARMEL	144581	02/28/07	DED:357 FOP DUES	101-2343	479.84	

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CITY OF CARMEL	144581	02/28/07	FOP DUES	101-2343	-1.85	
						477.99
CITY OF CARMEL	144582	02/28/07	F O P PAC CONTRIBUTIONS	101-2346	-4.00	
CITY OF CARMEL	144582	02/28/07	DED:356 FOP PAC	101-2346	168.00	
						164.00
CITY OF CARMEL - PAYROLL	144583	02/28/07	DED:300 NATIONWIDE	101-2327	49,475.58	
						49,475.58
CITY OF CARMEL - PAYROLL	144584	02/28/07	DED:*SIN ST TAXES	101-2355	40,944.08	
CITY OF CARMEL - PAYROLL	144584	02/28/07	DED:*SIN ST TAXES	101-2355	1.88	
CITY OF CARMEL - PAYROLL	144584	02/28/07	STATE & COUNTY TAXES DUE	101-2355	1,432.89	
CITY OF CARMEL - PAYROLL	144584	02/28/07	STATE & COUNTY TAXES DUE	101-2355	11,203.85	
CITY OF CARMEL - PAYROLL	144584	02/28/07	DED:*SIN ST TAXES	101-2355	1.83	
CITY OF CARMEL - PAYROLL	144584	02/28/07	DED:*SIN ST TAXES	101-2355	12.54	
CITY OF CARMEL - PAYROLL	144584	02/28/07	DED:*SIN ST TAXES	101-2355	5,385.05	
						58,982.12
CITY OF CARMEL-CHILD SUPP	144585	02/28/07	DED:102 SUPPORT	101-2303	1,693.47	
CITY OF CARMEL-CHILD SUPP	144585	02/28/07	DED:108 CHILD SUPP	101-2303	118.16	
CITY OF CARMEL-CHILD SUPP	144585	02/28/07	DED:105 SUPPORT	101-2303	90.00	
CITY OF CARMEL-CHILD SUPP	144585	02/28/07	DED:111 SUPPORT	101-2303	100.00	
CITY OF CARMEL-CHILD SUPP	144585	02/28/07	DED:109 CHILD SUPP	101-2303	254.00	
CITY OF CARMEL-CHILD SUPP	144585	02/28/07	DED:101 SUPPORT	101-2303	7,425.28	
CITY OF CARMEL-CHILD SUPP	144585	02/28/07	DED:107 SUPPORT	101-2303	430.00	
						10,110.91
CITY OF CARMEL-PAYROLL AC	144586	02/28/07	DED:*FI FICA TAXES	101-2350	11.60	
CITY OF CARMEL-PAYROLL AC	144586	02/28/07	DED:*FM MED TAXES	101-2350	2.72	
CITY OF CARMEL-PAYROLL AC	144586	02/28/07	DED:*FM MED TAXES	101-2350	4,193.50	
CITY OF CARMEL-PAYROLL AC	144586	02/28/07	DED:*FM MED TAXES	101-2350	1.56	
CITY OF CARMEL-PAYROLL AC	144586	02/28/07	DED:*FT FED TAXES	101-2350	26.67	
CITY OF CARMEL-PAYROLL AC	144586	02/28/07	DED:*FI FICA TAXES	101-2350	12,983.42	
CITY OF CARMEL-PAYROLL AC	144586	02/28/07	DED:*FI FICA TAXES	101-2350	45.72	
CITY OF CARMEL-PAYROLL AC	144586	02/28/07	DED:*FT FED TAXES	101-2350	149,486.91	
CITY OF CARMEL-PAYROLL AC	144586	02/28/07	DED:*FT FED TAXES	101-2353	9,797.50	
CITY OF CARMEL-PAYROLL AC	144586	02/28/07	DED:*FM MED TAXES	101-2350	10.70	
CITY OF CARMEL-PAYROLL AC	144586	02/28/07	DED:*FI FICA TAXES	101-2350	121,646.62	
CITY OF CARMEL-PAYROLL AC	144586	02/28/07	DED:*FM MED TAXES	101-2350	35,560.72	
CITY OF CARMEL-PAYROLL AC	144586	02/28/07	DED:*FT FED TAXES	101-2350	13,738.63	
CITY OF CARMEL-PAYROLL AC	144586	02/28/07	DED:*FI FICA TAXES	101-2350	6.68	
CITY OF CARMEL-PAYROLL AC	144586	02/28/07	941 ACCRUED TAXES	101-2350	-3,819.71	
						343,693.24
CITY OF CARMEL-VALIC DEFE	144587	02/28/07	VALIC DEFERRED COMP	101-2332	-1,179.19	
CITY OF CARMEL-VALIC DEFE	144587	02/28/07	DED:306 VALIC-1408	101-2332	844.15	
CITY OF CARMEL-VALIC DEFE	144587	02/28/07	DED:307 VALIC-1408	101-2332	2,845.46	
CITY OF CARMEL-VALIC DEFE	144587	02/28/07	DED:314 VALIC-CPD	101-2332	116.87	
CITY OF CARMEL-VALIC DEFE	144587	02/28/07	DED:306 VALIC-1408	101-2332	80.60	
CITY OF CARMEL-VALIC DEFE	144587	02/28/07	DED:317 ING-CPD	101-2332	47.92	
CITY OF CARMEL-VALIC DEFE	144587	02/28/07	DED:315 VALIC-CPD	101-2332	119.42	
CITY OF CARMEL-VALIC DEFE	144587	02/28/07	DED:317 ING-CPD	101-2332	196.22	
CITY OF CARMEL-VALIC DEFE	144587	02/28/07	DED:307 VALIC-1408	101-2332	370.17	
CITY OF CARMEL-VALIC DEFE	144587	02/28/07	DED:303 ING	101-2332	9,312.28	
CITY OF CARMEL-VALIC DEFE	144587	02/28/07	DED:302 VALIC	101-2332	28,845.56	
						41,599.46
SUSAN COY	144588	02/28/07	DED:104 SUPPORT	101-2304	350.00	
						350.00
DRURY INN AND SUITES	144589	02/28/07	EXTERNAL TRAINING TRAVEL	1115-4343002	358.36	

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EDDIE EDEDUWA	144590	02/28/07	OTHER CONT SERVICES	905-4350900	2,083.33	358.36
FEDERAL RESERVE	144591	02/28/07	DED:355 SAV BONDS	101-2341	100.00	2,083.33
HARE CHEVROLET INC	144592	02/28/07	REPAIR PARTS	2201-4237000	45.15	100.00
HARE CHEVROLET INC	144592	02/28/07	REPAIR PARTS	2201-4237000	316.51	361.66
HARTFORD LIFE & ACCIDENT	144593	02/28/07	DED:351 AD&D	101-2333	49.96	49.96
MIDAS AUTO SERVICE EXPERT	144594	02/28/07	AUTO REPAIRS	1192-R4351000 16102	27.02	27.02
NATIONWIDE RETIREMENT SOL	144595	02/28/07	DED:310 NTNWD-CPD	101-2326	342.76	
NATIONWIDE RETIREMENT SOL	144595	02/28/07	DED:311 NTNWD-CPD	101-2326	1,801.49	
NATIONWIDE RETIREMENT SOL	144595	02/28/07	DED:310 NTNWD-CPD	101-2326	1,415.37	
NATIONWIDE RETIREMENT SOL	144595	02/28/07	DED:311 NTNWD-CPD	101-2326	11,167.79	14,727.41
OCS PC	144596	02/28/07	DED:110 CHILD SUP	101-2316	146.88	146.88
POLICE & FIRE INSURANCE	144597	02/28/07	DED:353 P&F INS	101-2337	2,076.46	
POLICE & FIRE INSURANCE	144597	02/28/07	POLICE & FIRE INSURANCE	101-2337	-108.69	1,967.77
MARIO SALINAS	144598	02/28/07	OTHER CONT SERVICES	905-4350900	701.80	701.80
TRANSAMERICA LIFE	144599	02/28/07	DED:354 TA LIFE	101-2339	216.48	216.48
THE UNIFORM HOUSE, INC.	144600	02/28/07	UNIFORM ACCESSORIES	1120-4356002	.07	.07
UNITED WAY OF CENTRAL IND	144601	02/28/07	DED:352 UNITED WAY	101-2336	57.00	57.00
UNUM LIFE INSURANCE CO OF	144602	02/28/07	DED:203 LTD	101-2347	2,211.96	
UNUM LIFE INSURANCE CO OF	144602	02/28/07	LONG TERM DISABILITY	101-2347	-33.38	2,178.58
UNUM LIFE INSURANCE CO OF	144603	02/28/07	DED:202 STD	101-2348	3,698.37	
UNUM LIFE INSURANCE CO OF	144603	02/28/07	DED:205 LIFE INS.	101-2348	3,211.60	
UNUM LIFE INSURANCE CO OF	144603	02/28/07	DED:204 LIFE INS.	101-2348	49.60	6,959.57

02/28/07

ACCOUNTS PAYABLE - CITY OF CARMEL

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
TOTAL HAND WRITTEN CHECKS					-46,775.78	
TOTAL COMPUTER-WRITTEN CHECKS					2,437,997.84	
TOTAL WRITTEN CHECKS			2,391,222.06			

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 29 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,391,222.06 DATED THIS _____ DAY OF _____, PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

ATTEST:

PAGE 30

CLERK-TREASURER

SPONSOR: COUNCILOR MAYO

ORDINANCE Z-502-07

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, CHANGE OF ZONING CLASSIFICATION, REZONING OF
2.7 ACRES OF REAL ESTATE AT NORTHEAST CORNER OF 98TH STREET
AND U.S. HIGHWAY 421 – MICHIGAN ROAD FROM S-1/RESIDENTIAL
TO B-3/BUSINESS ZONING CLASSIFICATION

WHEREAS, pursuant to Indiana Code §36-7-4-600 *et seq.*, the Common Council of the City of Carmel, Indiana, has lawfully adopted a Zoning Ordinance, the terms of which are applicable to the geographic area consisting of the incorporated area of the City of Carmel, Indiana, and the unincorporated area of Clay Township, Hamilton County, Indiana, which Zoning Ordinance has been codified in Chapter 10 of the Carmel City Code; and

WHEREAS, pursuant to the Indiana Code §36-7-4-602, the Common Council is authorized to amend the map that is part of the Zoning Ordinance; and

WHEREAS, the Carmel Plan Commission has rendered a unanimous favorable recommendation regarding a request to rezone certain real property, the legal description of which is attached hereto and incorporated herein by reference as Exhibit “A” (hereafter “Real Estate”).

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, as follows:

Section I: The official Zoning Map accompanying and made part of the Zoning Ordinance is hereby amended to change the zoning classification of the Real Estate from the S-1 zoning classification to the B-3/Business zoning classification.

Section II: All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed.

Section III: This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

PASSED by the Common Council of the City of Carmel, Indiana, this _____ day of _____, 2007, by a vote of _____ ayes and _____ nays.

1 **COMMON COUNCIL FOR THE CITY OF CARMEL**

2
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5 _____
6 Presiding Officer

_____ Kevin Kirby

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9 _____
10 Joseph C. Griffiths, President Pro Tempore

_____ Brian D. Mayo

11
12
13 _____
14 Ronald E. Carter

_____ Mark Rattermann

15
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17 _____
18 Fredrick J. Glaser

_____ Richard L. Sharp

19 ATTEST

20
21
22 _____
23 Diana L. Cordray, IAMC, Clerk Treasurer

24
25
26 Presented by me to the Mayor of the City of Carmel, Indiana this _____ day of
27 _____, 2007, at _____ .M.

28
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30 _____
31 Diana L. Cordray, IAMC, Clerk Treasurer

32
33 Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of
34 _____, 2007, at _____ .M.

35
36
37 _____
38 James Brainard, Mayor

39
40 ATTEST

41
42 _____
43 Diana L. Cordray, IAMC, Clerk Treasurer

44
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46
47 Prepared by: Paul G. Reis, Esq., Bose McKinney & Evans LLP, 301 Pennsylvania Parkway, Suite 300, Indianapolis, IN
48 46280.
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EXHIBIT A

LEGAL DESCRIPTION

FOR

Ordinance Z-502-07

Parcel I

South Half of Lot 2 in North Augusta, First Section, a subdivision in Hamilton County, Indiana, as per plat thereof, recorded in Deed Record 132, page 446 in the Office of the Recorder of Hamilton County, Indiana.

Parcel II

Lot Number 3 in North Augusta, First Section, a subdivision in Hamilton County, Indiana, as per plat thereof, recorded in Deed Record 132, page 446 in the Office of the Recorder of Hamilton County, Indiana.

Parcel III

Lot Number 1 in North Augusta, First Section, a subdivision in Hamilton County, Indiana, as per plat thereof, recorded in Deed Record 132, page 446 in the Office of the Recorder of Hamilton County, Indiana.

Parcel IV

A strip 50 feet wide off the North side of Lot Number 2 in North Augusta, First Section, a subdivision in Hamilton County, Indiana, as per plat thereof, recorded in Deed Record 132, page 446 in the Office of the Recorder of Hamilton County, Indiana.

Parcel V

Lot Number Sixty-three (63) in North Augusta, 2nd Section, an Addition in Hamilton County, Indiana, as per plat thereof recorded in Deed Record 134, pages 411-412 and an Affidavit of correction of plat recorded March 18, 1958 in Book 51, page 486 in the Office of the Recorder of Hamilton County, Indiana.

EXCEPTING that part conveyed to the State of Indiana by Warranty Deed recorded January 21, 2000 as Instrument No. 200000003707.



COMMON COUNCIL CITY OF CARMEL, INDIANA

March 5, 2007

Proposed Ordinance No. Z-502-07

**Rezone of Parcel at Northeast Corner of
98th Street & Michigan Road – U.S. Highway 421**

S-1 zoning classification to B-3/business classification

**Midland Atlantic
*properties***

Paul G. Reis, Esq.

**BOSE
McKINNEY
& EVANS LLP**

ATTORNEYS AT LAW

COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA
Proposed Ordinance No. Z-502-07
March 5, 2007

**Rezone of Parcel at Northeast Corner of
98th Street & Michigan Road – U.S. Highway 421**

*Midland Atlantic
properties*

**INFORMATION PACKET
TABLE OF CONTENTS**

1. Certification of Plan Commission Action
2. Summary of Rezoning Request
3. Proposed Ordinance
4. Aerial Photo of Site and Surrounding Area
5. Current Zoning Map
6. Conceptual Illustration of Possible Site Plan

*Midland Atlantic
properties*
**Carmel City Council
Proposed Ordinance No. Z-502-07
Information Booklet
March 5, 2007 Meeting**

SUMMARY OF REZONING REQUEST

Midland Atlantic Properties, Inc. is proposing the development of a commercial/retail building on a 2.7 acre tract of land located at the northeast corner of 98th Street and U.S. Highway 421 – Michigan Road. (Please see aerial photo under TAB 4.) Prior to proceeding with the proposed development of the site and the required development plan and ADLS approvals from the Carmel Plan Commission, Petitioner is seeking to rezone the land from the S-1 to the B-3 zoning classification.

Current Zoning and Adjacent Properties

The site is comprised of five parcels located at the northeast corner of 98th Street and Michigan Road within the U.S. Highway 421 - Michigan Road Corridor Overlay Zone. It is bounded to north by the Duke Realty West Carmel Marketplace development; to the west by Michigan Road and various industrial, commercial and retail developments; to the south by 98th Street, a residential parcel and a hotel; and to east by single family residential parcels. (Please see the area zoning map under TAB 5 showing the adjacent zoning classification districts.)

Comprehensive Plan

This site is identified on the comprehensive plan within a regional /community employment area with a recommendation for medium intensity development. Medium intensity development includes: (a) low to mid-rise office complexes up to five floors; (b) community retail centers up to 200,000 square feet; and (c) retail developments greater than ten acres in size.

Rezoning Petition

Midland Atlantic Properties is petitioning to rezone the five parcels from S-1 to the B-3 Business District zoning classification. The purpose of the B-3 District is to provide a wide variety of commercial and office uses while regulating businesses locating in primarily newly developing areas. With completion of the road improvements to U.S. Highway 421 – Michigan

*Midland Atlantic
properties*
**Carmel City Council
Proposed Ordinance No. Z-502-07
Information Booklet
March 5, 2007 Meeting**

**Summary of Rezoning Request
Page 2**

Road, re-development of this area has already begun. Petitioner is currently considering the development of a commercial retail building, consistent with the B-3 District and the current comprehensive plan. (Please see the conceptual illustration of a possible site plan under TAB 6.)

Existing and Approved Adjacent Property Uses

As stated above, the site is surrounded by a variety of uses ranging from industrial, warehousing and commercial uses to new regional retail centers to single family residential. The rezoning of the site to the B-3 classification will provide flexible yet appropriate uses that are compatible with and supportive of all of the adjacent uses and zoning classifications. The rezoning will promote responsible development and growth within the U.S. Highway 421 - Michigan Road Corridor by changing the existing single family residential classification to the B-3 Business District as supported by the Comprehensive Plan and the U.S. Highway 421 - Michigan Road Corridor Overlay Zone Ordinance.

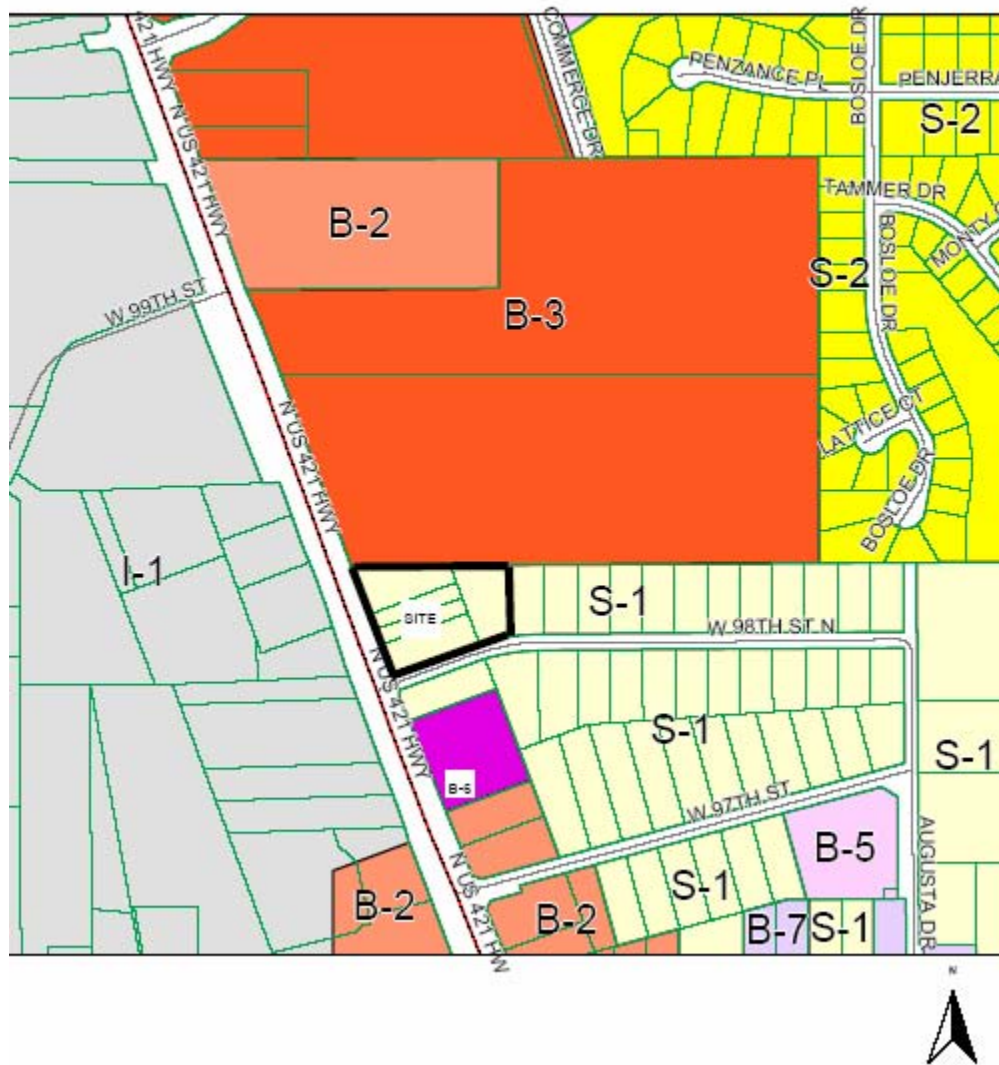
Respectfully submitted,

Paul G. Reis, Esq.
Bose McKinney & Evans LLP
Attorneys for Midland Atlantic Properties, Inc.

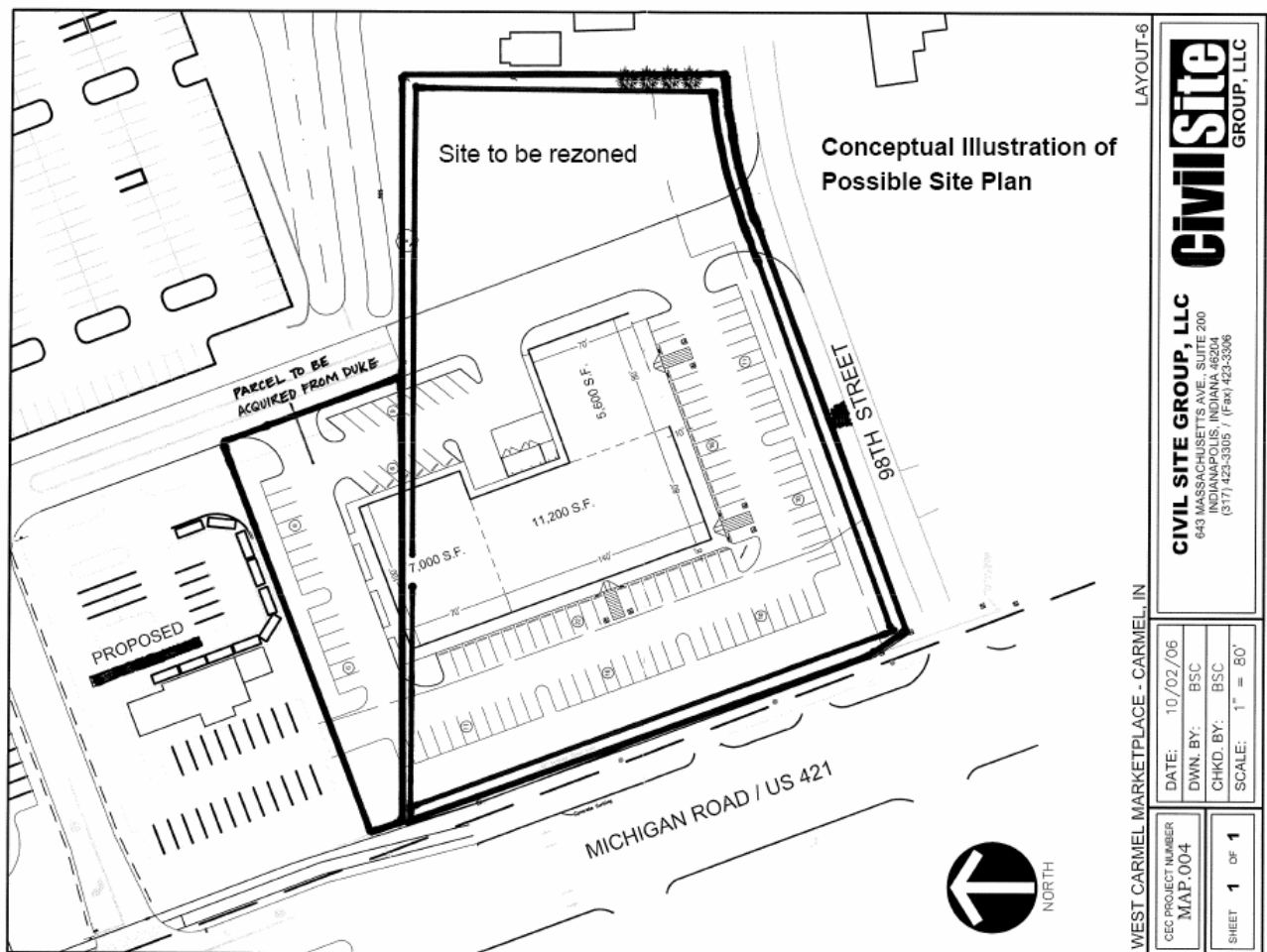
Aerial Photo of Site and Surrounding Area



Zoning Map



Conceptual Illustration of Possible Site Plan



ORDINANCE D-1846-07

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL
INDIANA, ESTABLISHING A CODE OF ETHICS FOR CARMEL OFFICERS
AND EMPLOYEES, AMENDING CHAPTER 2, ARTICLE 5, ADDING
SECTION 2-184 OF THE CARMEL CITY CODE**

WHEREAS, it is desirable for all government to have a standard of ethical conduct for its government officials and employees; and

WHEREAS, the Common Council finds that the proper operation of representative government requires that public officials, officers and employees be independent, impartial and responsible to the people; that government decisions and policies be made in the proper channels of governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government; and

WHEREAS, it is the purpose of this Ordinance to establish ethical standards of conduct for all officers and employees of the city, whether elected or appointed, paid or unpaid; to set forth those acts that are incompatible with such standards; to require disclosure by such officers and employees of private financial or other interests in matters affecting the city; and to provide effective means for enforcement thereof. This ordinance is not to be construed so as to impair the ability of these officers and employees to participate in ceremonial, representational, or informational functions in the pursuit of their official duties. However, this ordinance shall be liberally construed in favor of protecting the public interests by fully disclosing conflicts of interest and promoting ethical standards of conduct for city officers and employees; and

WHEREAS, the elected and appointed officials and employees of the city of Carmel are entitled to be informed of the expectations of ethical conduct; and

WHEREAS, the citizens of the City of Carmel have reasonable expectations of ethical conduct, it is hereby declared that the following ordinance shall establish the Carmel "Code of Ethics".

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, as follows:

Section 1: The foregoing Recitals are incorporated herein by this reference.

Section 2: Chapter 2 of the Carmel City Code is hereby amended to add a new Section 2-184, which shall read as follows:

“Sec. 2-184

A. **Board of Ethics**

1. **Creation of the Board.** There is hereby created and established a Board of Ethics, consisting of five (5) voting members who do not hold a position of employment in any city department or agency including elected city officials. All members shall be residents of the city for at thirty six (36) months prior to appointment. After the initial term, the members shall serve terms of two years. Terms shall be staggered with the first appointees serving until a year specified as described in (2) below.
2. **Appointment of Membership and Terms of Office.** The Mayor shall appoint one (1) member (first term to expire July, 2009), and the Common Council shall appoint one (1) member (first term to expire July, 2010). The Common Council appointment shall not be affiliated with the same political party as the Mayoral appointment. The Carmel City Judge shall also appoint one (1) member to the Board (first term will expire July, 2010). The Hamilton County Commissioners and the Hamilton County Council shall appoint one (1) member each (first term to expire July, 2009). An organizational meeting must be held not later than thirty (30) days after adoption of this Ordinance. Within sixty (60) days from the date of their appointment, the Board shall establish rules to govern its operation, including the time and place of regular meetings and special meetings as are necessary to transact its business. Three (3) members of the Board shall constitute a quorum for purposes of taking official action. The members of this board shall annually elect a chairperson (who cannot succeed himself/herself to that position), vice chairperson and secretary. All Board members shall serve for two (2) year terms, and shall serve until their successor is appointed or elected and qualified. Board members serve at the pleasure of their appointing or electing authority.
3. **Expenses of the Board of Ethics.** All expenses shall be borne by the budget of the Common Council and shall not exceed \$1,000 per year unless specially appropriated by a majority of the Common Council. The members of the Board of Ethics shall not be paid for services rendered but expenses may be reimbursed in accordance with city ordinances and state laws.
4. **General Authority of the Board of Ethics.** The Board of Ethics shall have the power and responsibility to:
 - a. Adopt, amend and rescind rules and regulations in furtherance of its purposes, pursuant to the procedure outlined in this Ordinance.
 - b. Make recommendations to the Common Council for amendments to this Ordinance and for such other legislation affecting the subject matter of this Ordinance as the Board of Ethics may deem necessary or desirable.
 - c. Provide a continuing program of educational assistance and information regarding ethical conduct of all officers and employees.
 - d. Annually review the statements of economic interest filed pursuant to this Ordinance.

B. Definitions

For purposes of this ordinance, the words and phrases defined in this ordinance shall have the following meanings:

1. **Agency** means every department, office, board, commission or committee of the City of Carmel or any subdivision thereof.
2. **Board of Ethics** means the Board of Ethics established by this ordinance, which is an agency under the jurisdiction of this Ordinance.
3. **Business Entity** means a proprietorship, partnership, unincorporated association, trust, firm or corporation.
4. **Compensation** means any money, thing of value, service or economic benefit conferred upon or received by any person in return for services rendered or to be rendered.
5. **Doing Business** means engaging in an activity: (1) for profit or gain or (2) that requires a license or permit by an agency.
6. **Employee** means any individual, other than an elected official, receiving compensation for services performed for the City of Carmel except individuals who perform services as independent contractors.
7. **Fair Market Value** means the price that would be paid by a willing buyer to a willing seller in a good faith transaction into which neither party is compelled to enter.
8. **Gifts or Honoraria** means money or other property having economic value which is transferred to an officer or employee without consideration in money or money's worth, but does not include:
 - a. Food or drink consumed by an official or employee or a member of his or her immediate family, during the conduct of official public business or attendance at public ceremonies as a public official or employee; or
 - b. Mementos or souvenirs of nominal value received at public ceremonies or commemorating official business; or
 - c. Invitations or tickets to political fund raising dinners or public charitable benefits when used by an officer or employee or member of his or her immediate family;
 - d. Food or drink consumed by an elected official or department director in connection with his or her official duties at a convention of public officials if consumed at a reception or gathering with other public officials.

9. **Immediate Family** means:

- a. A spouse, former spouse, brother or sister; or
- b. Any child (natural or adopted); or
- c. Parent or spouse's parent.

10. **Material Interest** means ownership of five (5) percent or more of a business entity.

11. **Mayor** means the Mayor of the City of Carmel.

12. **Officer** means every individual elected or appointed to an office or position in any agency, subject to IC 36-3-6-9, whether such individual is paid or unpaid.

13. **Pecuniary Interest** means an interest which will result or is intended to result in an ascertainable increase in the income or net worth of the officer or employee or a member of his or her immediate family.

14. **Person** means any individual, association, corporation, or other legal entity; and masculine gender includes the feminine.

C. **Application of Ordinance**

This Ordinance applies to officers and employees, except (1) the Judge of the City Court.

D. **Scope of Board of Ethics**

- 1. **Advisory Opinions.** Upon the written request of an officer or employee, or without such a request should a majority of the Board deem it in the public interest, the Board of Ethics may render advisory opinions concerning matters of governmental ethics, shall consider questions as to ethical conduct, conflicts of interest and the application of ethical standards set forth in this Ordinance, and shall issue a written advisory opinion as to any such question. The Board shall publish its opinions with any deletions or modifications necessary to prevent disclosure of the identity of the person who is the subject of the opinion.
- 2. **Investigations.** Upon request by the Mayor, a department director, an officer or employee, member of the Board of Ethics, or any member of the Common Council, the Board of Ethics may hold hearings to investigate possible violations of this Ordinance. If the Board finds that a violation of this Ordinance has occurred, it may recommend to the Mayor or other appropriate officials a resolution of the violation, public disclosure of the violation, or disciplinary action which may include dismissal.

- 1
2 3. **Reporting Requirements.** The Board shall be charged to create and then modify
3 as needed the Statement of Economic Interests to be filed by all persons to whom
4 this Ordinance applies. This Statement of Economic Interests format shall be
5 approved by Resolution and adopted by a majority of the Common Council after
6 receipt of the recommendation from the Board of Ethics. Adoption of this
7 Resolution shall not exceed ninety (90) days from passage of Ordinance
8 D-1846-07.
9

10 **E. Standards of Ethical Conduct**
11

- 12 1. **Disqualifications.** Any officer or employee shall disqualify himself or herself
13 and refuse to act on any matter in which such officer or employee, a member of
14 his or her immediate family, or the private employer of the officer or employee
15 has a pecuniary interest or might derive a profit, and upon which the officer or
16 employee would be required to act in the discharge of his official duties except
17 the adoption of the annual salary ordinances and the city budget.
18
- 19 2. **Improper use of Official Position.** No officer or employee shall use or permit
20 the use of any individual, funds or property under his or her official control,
21 direction or custody, or of any funds or property of an agency, for a purpose
22 which is, or to a reasonable person would appear to be, for the private benefit of
23 the officer or employee or any other person; provided that nothing shall prevent
24 the private use of property of an agency which is available on equal terms to the
25 public generally (such as the use of library books, tennis courts, or golf courses),
26 or use of property of an agency in accordance with municipal policy in the
27 conduct of official business (such as the use of automobiles of an agency), or the
28 use of off-duty equipment by law enforcement officers assigned to those law
29 enforcement officers, if allowed by the rules of the respective department, if, in
30 fact, the property is used appropriately.
31
- 32 3. **Improper Influence.** No officer or employee, except in the course of official
33 duties, shall assist any person in any transaction with an agency when such
34 officer's or employee's assistance is, or to a reasonable person would appear to be,
35 enhanced by that officer's or employee's position with an agency; provided that
36 this subsection shall not apply either to any elected official, or to any officer or
37 employee appearing on his own behalf or representing himself as to any matter in
38 which he has a proprietary interest, if not otherwise prohibited by law.
39
- 40 4. **Prohibition of Certain Financial Interest.** No officer or employee, regardless of
41 prior disclosure thereof, who has a material interest, personally or through a
42 member of his or her immediate family, in any business entity doing or seeking to
43 do business with an agency shall influence or attempt to influence the selection of,
44 or the conduct of business, with such business entity by an agency.
45
- 46 5. **Gifts or Loans Prohibited.** No officer or employee shall solicit or receive any
47 thing of monetary value from any person when it has been solicited, received or
48

given or, to a reasonable person would appear to have been solicited, received or given, with the intent to give or obtain special consideration or influence as to any action by such officer or employee in his or her official capacity. However nothing shall prohibit contributions, including political contributions, which are reported in accordance with applicable law or which are accepted on behalf of an agency, or an honorarium, travel or other expenses reimbursed to any officer or employee as a result of speaking engagements, educational training or personal appearances made as a result of that individual's official position.

6. **Gifts or Honoraria Prohibited.** No employee or appointed officer shall accept gifts or honoraria (including members of his or her immediate family) that exceed a value of two hundred fifty dollars (\$250.00) in any twelve (12) consecutive months from an individual business entity; and five hundred dollars (\$500.00) in any twelve (12) consecutive months from collective business entities that are doing business with the agency in which the appointed officer or employee holds an office or position of employment.

7. **Disclosure of Privileged Information.** No officer or employee shall disclose or use any information gained by reason of his or her official position for the immediate or anticipated personal gain or benefit of the officer or employee or any other person

F. Statement of Economic Interests

The Board of Ethics shall require all officers and any employee who, as of December 31 of the previous year, includes the following:

1. A sworn member of the Carmel Police Department at a rank of lieutenant or above or was a sworn member of the Carmel Fire Department at a rank of captain or above; or
2. A civilian employee who received annual compensation from the City of Carmel during the previous calendar year at a base rate of pay greater than Fifty thousand dollars (\$50,000) per annum; or
3. Employee whose responsibilities include duties as a designated purchasing agent for any city agency; or
4. An individual business entity doing business with a city agency, in which the officer or employee holds an office or position of employment or appointment, gift or honoraria (including those received by members of his or her immediate family) during the previous calendar year having a value of more than two hundred fifty dollars (\$250.00).

A Statement of Economic Interests must be filed on or before the first day of May of the following year.

Any applicant for employment with an agency for a position which would qualify under 1, 2, or 3, above, shall be required to file a Statement of Economic Interests prior to an offer of employment being extended by the agency.

5. The Statement of Economic Interests shall be affirmed as to its truth and accuracy under penalties of perjury and include the following information:

- a. The name of the officer or employee; and
- b. The business address of the officer or employee; and
- c. The position in which the officer or employee serves a city agency; and
- d. The employer of the officer or employee; and
- e. A list stating the amount and source of all gifts or honoraria the officer or employee and members of his or her immediate family received during the past calendar year having an aggregate fair market value in excess of two hundred fifty dollars (\$250.00) from any individual business entity doing business with an agency; and
- f. A statement of whether or not the officer or employee or any member of his or her immediate family had a direct or indirect pecuniary interest in any contract with the City of Carmel during the past calendar year, other than a contract of employment and, if so, an explanation of the extent of the interest; and
- g. The name of any business entity from which the officer or employee received any compensation which, to the best of his or her knowledge, does or contemplates doing business with an agency during his or her term of office or employment with an agency; and
- h. The name of any business entity in which the officer or employee or his or her immediate family owns stocks, bonds or other investments which represent ownership of five (5) percent or more of that business or have a value in excess of twenty five thousand dollars (\$25,000.00) and which business entity, to the best of his or her knowledge, is doing or contemplates doing business with an agency.

All Statements of Economic Interests shall be filed with the secretary of the Board of Ethics and permanently maintained in the office of the Clerk-Treasurer. This statement shall be made available to the public upon written request subject to the Access to Public Records Act IC 5-14-3.

G. Complaints, Investigations, Hearings and Enforcement

Any person may file a complaint alleging a violation of this Ordinance. If such complaint is filed by a member of the Board of Ethics, such member is then disqualified from participating in any proceedings that may arise from the complaint.

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2 The complaint shall be in writing and signed by the complainant. The written complaint shall
3 state the nature of the alleged violation(s), the date(s), time and place of each occurrence, and
4 name of the person(s) charged with the violation(s). The complaint shall be filed with the
5 secretary of the Board of Ethics who shall provide a copy to the person charged with the
6 violation, unless in the opinion of the secretary anonymity of the complainant should be
7 maintained. The complainant shall provide the secretary with all available documentation or
8 other evidence to demonstrate a reason for believing that a violation has occurred.
9

10 All complaints shall remain confidential. When a complaint reaches public hearing before the
11 Board of Ethics, the complaint and all records pertaining thereto shall become public records as
12 defined by the Access to Public Records Act IC 5-14-3.
13

14 Within thirty (30) days after receipt of a complaint, the secretary shall conduct a preliminary
15 investigation. The secretary may request that the Board of Ethics extend the time for the
16 completion of such preliminary investigation. If the Board of Ethics determines that such
17 extension is necessary or desirable and would not be prejudicial to the person charged with the
18 violation, the Board of Ethics shall grant the extension. If the Board of Ethics determines that
19 the preliminary investigation must be completed in less than thirty (30) days in order to avoid
20 prejudice or irreparable harm to the person charged with the violation, the Board of Ethics shall
21 order the secretary to complete the preliminary investigation in a shorter period of time, and the
22 secretary shall comply.
23

24 If the secretary determines, after preliminary investigation, that there are no reasonable grounds
25 to believe that a violation has occurred, the secretary shall dismiss the complaint. If the secretary
26 dismisses the complaint, he or she shall do so in writing, setting forth the facts and the provisions
27 of law upon which the dismissal is based, and provide copies of the written dismissal to the
28 complainant, to the person charged with the violation and to the Board of Ethics. The
29 complainant shall have the right to appeal the decision of the secretary to the Board of Ethics. If
30 the complaint is dismissed, the record shall remain confidential unless the person against whom
31 the complaint was made requests the disclosure.
32

33 If, after a preliminary investigation, the secretary does not dismiss the complaint or asks for
34 additional time to conduct a more extensive investigation, the secretary shall refer the complaint
35 to the Board of Ethics for hearing, unless the matter is resolved at a prehearing conference
36 between the secretary and the person charged with the violation, and the prehearing resolution is
37 approved by the Board of Ethics, all in accordance with applicable rules and regulations.
38

39 All hearings that are held to determine whether the provisions of this Ordinance have been
40 violated shall be conducted in conformance with rules and regulations of the Board of Ethics
41 except as otherwise provided in this Ordinance.
42

43 Within thirty (30) days from the date the secretary refers a complaint to the Board of Ethics for
44 hearing, the Board of Ethics shall hold a public hearing and issue a written determination stating
45 whether the Ordinance has been violated and setting forth the facts and the provisions of law
46 upon which this determination is based. A copy of such determination shall be delivered to the
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complainant, to the person charged with the violation and, where appropriate, to the person's superior.

If the Board of Ethics determines that a city officer or employee has violated the provisions of this Ordinance, the Board may recommend to the proper authority that the officer or employee be subject to disciplinary action.

H. Enforcement

Any officer or employee who fails to file a Statement of Economic Interests when required by this Ordinance shall be subject to a fine of one hundred dollars (\$100.00) for each thirty (30) days the statement is delinquent. This shall be in addition to the other provisions of this section. Following a hearing before the Board of Ethics, the Board shall have the discretion to waive any fine imposed by this section.

Failure of any officer or employee to file a Statement of Economic Interests when required by this Ordinance may result in the Board reporting the failure to the appropriate supervisor or appointing authority.

A violation of this Ordinance shall be cause for suspension, discharge, or removal from office, or such other disciplinary action as may, by the appropriate authority, be deemed necessary and proper, and consistent with personnel ordinances and rules. A written response outlining any action taken as a result of a violation or the recommendation of the Board of Ethics shall be made by the appropriate authority to the Board of Ethics within fourteen (14) calendar days after receipt of the written recommendation. This section shall not derogate from employee rights under any collective bargaining agreement or personnel ordinance or rules promulgated thereunto. If the appropriate authority determines that the written response required in this section cannot be made within fourteen (14) calendar days after receipt of the Boards recommendation because of procedures prescribed under any collective bargaining agreement, personnel ordinance, or rule promulgated thereunto, the appropriate authority may be granted an extension not to exceed thirty (30) calendar days. Upon receipt of the written response, or in the event no response is received, the Board of Ethics shall review the matter and make further recommendations within sixty (60) calendar days for the extension(s)..

PASSED by the Common Council of the City of Carmel, Indiana this ____ day of _____ 2007, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Presiding Officer

Kevin Kirby

Joseph C. Griffiths, President Pro Tempore

Brian D. Mayo

Ronald E. Carter

Mark Rattermann

Fredrick J. Glaser

Richard L. Sharp

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____
2007, at _____.M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____
2007, at _____.M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Prepared by Mark Rattermann and Fred Glaser